BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		TransactionN NetAmount	CapitalOrReve e	nu SupplierName
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	eCode 227	19-Feb-2013	1302-00001 1	000.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	11-Feb-2013		508.75 R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2013		494.00 R	A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2013		161.60 R	A D G Engineering Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Roseville Enterprises Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	28-Feb-2013 15-Feb-2013		280.00 R 898.70 R	A D G Engineering Ltd A E Speight
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Feb-2013		734.46 C	A E Yates Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Miscellaneous Expenditure	208	19-Feb-2013	1302-00008	500.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Feb-2013		730.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials Resaleable Materials	204	27-Feb-2013		422.70 R 536.97 R	A J Promotions
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General External Residential Placements	204 507	01-Feb-2013 27-Feb-2013		536.97 R 000.00 R	A J Promotions A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013		000.00 R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2013		000.00 R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013		000.00 R	A Lowrie Care Service Limited
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	Adoptions - Allowances Direct Payments	560 626	21-Feb-2013 13-Feb-2013		500.00 R 061.40 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	13-Feb-2013		847.36 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Feb-2013		500.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2013		214.75 R	Aat (Gb) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Feb-2013		490.00 R	Aat (Gb) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Feb-2013 06-Feb-2013		243.88 R 316.82 R	Aaztec Associates Ltd Aaztec Associates Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Feb-2013		797.54 R	Abbey Grange C Of E Academy Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013		151.92 R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013		197.32 R	Abbeydale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 511	13-Feb-2013		059.56 R 640.82 R	Abbeydale Residential Home
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	203	14-Feb-2013 22-Feb-2013		640.82 R 961.22 R	Abc Nursery At Lufc Abc Promotional Gifts Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		772.34 R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013		961.12 R	Aberford Hall
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		714.92 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	13-Feb-2013		875.00 C 233.67 C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	07-Feb-2013 15-Feb-2013		120.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-Feb-2013		600.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Feb-2013	1302-00037 4	150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Feb-2013		150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction	3	08-Feb-2013 08-Feb-2013		150.00 C 150.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	15-Feb-2013		150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013		150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013		150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Feb-2013		150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	08-Feb-2013 22-Feb-2013		150.00 C 150.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013		420.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Feb-2013		460.20 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2013		460.20 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2013		460.20 C 680.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	08-Feb-2013 08-Feb-2013		680.00 C 000.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Feb-2013		449.00 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Feb-2013		508.20 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	05-Feb-2013		508.20 R	Academic Appointments Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008 008	21-Feb-2013 18-Feb-2013		626.78 R 626.78 R	Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Feb-2013		652.00 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Feb-2013		815.00 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	14-Feb-2013		815.00 R	Academic Appointments Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800 800	05-Feb-2013	1302-00061 1302-00062	815.00 R 199.00 R	Academic Appointments Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	15-Feb-2013 22-Feb-2013		278.60 R	Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Feb-2013		474.80 R	Academic Appointments Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	20-Feb-2013		579.25 R	Accent Foundation
Leeds City Council	Central & Corporate	Leeds Shared Services	Supplies and Services	Consultancy Services	259	20-Feb-2013		000.00 R	Accenture (Uk) Ltd
Leeds City Council East - North East	Central & Corporate East - North East	Leeds Shared Services Construction Services	Supplies and Services Supplies and Services	Consultancy Services Other Equipment	259 203	07-Feb-2013 21-Feb-2013		162.60 R 448.30 R	Accenture (Uk) Ltd Access Locksmiths (Leeds) Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013		595.00 R	Access Maintenance Solutions Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2013		720.00 R	Ace Taxis Wakefield Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	21-Feb-2013		999.00 R	Ackworth School
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	07-Feb-2013		010.00 R	Acme
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Other Hired And Contracted Services	221 265	21-Feb-2013 21-Feb-2013		234.00 R 666.00 R	Acme Acme
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	14-Feb-2013		160.00 R	Acorn Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013		718.12 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		221.40 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		824.68 R 502.64 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 Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Feb-2013 13-Feb-2013		502.64 R 634.68 R	Acre Green Acre Green
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013		241.32 R	Acre Green
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-00082	887.26 R	Acre Wood Day Nursery
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-Feb-2013		990.00 R	Action For Blind People
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		650.00 R 650.00 R	Action For Children
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	08-Feb-2013 06-Feb-2013		650.00 R 774.00 R	Action For Children Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-00087 4	774.00 R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-00088 5	026.34 R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013		026.34 R	Action For Children
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Feb-2013		705.25 R 989.00 R	Active Mobility Centre Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials	203	08-Feb-2013 14-Feb-2013		989.00 R 936.00 R	Active Mobility Centre Ltd Acushnet Europe Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	21-Feb-2013	1302-00093	235.77 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00094	718.72 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	13-Feb-2013	1302-00095 1	570.68 R	REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Date	ePaid	TransactionN NetAmou	nt Capit	alOrReven	u SupplierName
	A district Constant	Occident Front data United OF Montal Pro			eCode	F-1-0040	umber	e		
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	Direct Payments Direct Payments		Feb-2013 Feb-2013	1302-00096 1302-00097	444.40 877.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		Feb-2013	1302-00098	859.60	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services			1302-00099	8,078.00	R	Addlestone Moumouris Orme & Sixsmith
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Premises Premises	Rents Rents		Feb-2013 Feb-2013	1302-00100 1302-00101	990.00 5,000.00	R R	Addplant Limited Addplant Limited
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Outside Bodies		Feb-2013	1302-00101	500.00	R	Adel Crag Community Association
Leeds City Council	Central & Corporate	Area Well Being	Capital	Construction		Feb-2013	1302-00103	957.00	C	Adel War Memorial Association (Drama)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising		Feb-2013	1302-00104	735.00	R	Admedia Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Adult Services	Third Party Payments Third Party Payments	Adoptions - Allowances Payments To Voluntary Organisations		Feb-2013 Feb-2013	1302-00105 1302-00106	573.00 18,656.25	R R	Adoption Matters Northwest Ads
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		Feb-2013	1302-00107	475.00	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 14-F	Feb-2013	1302-00108	617.50	R	Adult Placement Services
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		Feb-2013	1302-00109	622.25	R	Adult Placement Services Adult Placement Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		Feb-2013 Feb-2013	1302-00110 1302-00111	698.25 731.50	R R	Adult Placement Services Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		Feb-2013	1302-00112	760.00	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 14-F	Feb-2013	1302-00113	760.00	R	Adult Placement Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		Feb-2013 Feb-2013	1302-00114 1302-00115	1,045.00 1,092.50	R R	Adult Placement Services Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		Feb-2013	1302-00116	1,149.50	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		Feb-2013	1302-00117	1,710.00	R	Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00118	565.00	R	Adult Placement Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		Feb-2013 Feb-2013	1302-00119 1302-00120	832.86 1,332.20	R R	Adult Placement Services Adult Placement Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00120	1,332.20	R	Adult Placement Services Adult Placement Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		Feb-2013	1302-00122	1,554.60	R	Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 06-F	Feb-2013	1302-00123	10,628.66	R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		Feb-2013	1302-00124	13,728.66	R	Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		Feb-2013 Feb-2013	1302-00125 1302-00126	1,985.80 2,464.22	R R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		Feb-2013	1302-00127	3,077.99	R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 18-F	Feb-2013	1302-00128	3,321.34	R	Advanced Childcare Limited
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Telephones		Feb-2013	1302-00129	1,500.00	R	Advanced Health And Care Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Home Care Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care		Feb-2013 Feb-2013	1302-00130 1302-00131	13,207.08 501.31	R R	Advanced Health And Care Ltd Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00131	1,858.13	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 28-F	Feb-2013	1302-00133	2,607.71	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00134	2,911.40	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00135	3,040.28	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		Feb-2013 Feb-2013	1302-00136 1302-00137	3,147.53 3,253.00	R R	Advantage Healthcare Nursing & Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		Feb-2013	1302-00137	738.61	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		Feb-2013	1302-00139	1,170.04	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		Feb-2013	1302-00140	1,584.45	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		Feb-2013	1302-00141 1302-00142	1,584.45 1,584.45	R R	Advantage Healthcare Nursing & Advantage Healthcare Nursing &
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	Nursing Home Nursing Home		Feb-2013 Feb-2013	1302-00142	1,584.45	R	Advantage Healthcare Nursing & Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		Feb-2013	1302-00144	20,375.72	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		Feb-2013	1302-00145	1,278.32	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		Feb-2013	1302-00146	2,096.92	R 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		Feb-2013 Feb-2013	1302-00147 1302-00148	486.24 526.68	R	Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		Feb-2013	1302-00149	925.65	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 08-F	Feb-2013	1302-00150	1,113.16	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		Feb-2013	1302-00151	1,981.88	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		Feb-2013 Feb-2013	1302-00152 1302-00153	469.28 714.78	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		Feb-2013	1302-00154	1,053.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 13-F	Feb-2013	1302-00155	1,869.10	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		Feb-2013	1302-00156	2,279.36	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		Feb-2013 Feb-2013	1302-00157 1302-00158	2,737.50 3,446.80	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		Feb-2013	1302-00159	3,909.72	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 01-F	Feb-2013	1302-00160	4,445.56	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		Feb-2013	1302-00161	22,198.61	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		Feb-2013 Feb-2013	1302-00162 1302-00163	22,198.61 23,819.61	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		Feb-2013	1302-00164	23,819.61	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 01-F	Feb-2013	1302-00165	431.46	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00166	444.00	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		Feb-2013 Feb-2013	1302-00167 1302-00168	510.80 575.28	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00169	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 08-F		1302-00170	941.92	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1302-00171	1,005.60	R	Affinity Trust
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			1302-00172 1302-00173	1,009.20 1.020.00	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	500 40.5	Feb-2013 Feb-2013	1302-00173	1,020.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00175	1,245.75	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care			1302-00176	1,277.62	R	Affinity Trust
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		Feb-2013	1302-00177	1,361.25	R R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		Feb-2013 Feb-2013	1302-00178 1302-00179	1,473.24 1,518.00	R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00173	1,550.06	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 08-F	Feb-2013	1302-00181	1,597.90	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00182	1,608.96	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		Feb-2013 Feb-2013	1302-00183 1302-00184	1,724.25 2,145.28	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		Feb-2013	1302-00185	3,818.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 28-F	Feb-2013	1302-00186	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		Feb-2013	1302-00187	4,810.10	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		Feb-2013 Feb-2013	1302-00188 1302-00189	6,193.32 7,741.65	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1302-00199	-55,171.85	R	Affinity Trust
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Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 13-Feb- 580 13-Feb-		804.48 R 1,839.38 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-		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	Residential	580 22-Feb-		2,413.44 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 28-Feb- 580 01-Feb-		4,592.68 R 17,439.32 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 28-Feb-	2013 1302-00197	17,439.32 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 01-Feb- 580 28-Feb-		23,010.24 R 23,010.24 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 26-Feb-		23,472.16 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 08-Feb-	2013 1302-00201	23,472.16 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 28-Feb- 580 01-Feb-		23,472.16 R 24.513.52 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 28-Feb-		38,368.98 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 28-Feb-		38,368.98 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 28-Feb- 580 28-Feb-		39,453.18 R 39,453.18 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 07-Feb-	2013 1302-00208	454.14 R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 07-Feb-		431.46 R 671.16 R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 07-Feb-		671.16 R 679.15 R	Affinity Trust North Divisional Office Affinity Trust North Divisional Office
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 21-Feb-	2013 1302-00212	430.00 R	Afk Estates
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 21-Feb-		491.00 R 3.957.68 R	Afk Estates
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Supporting Ppl - Block Gross Chargeable Personalised Budgets	514 22-Feb- 627 13-Feb-		3,957.68 R 604.80 R	Age Uk Leeds REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 13-Feb-	2013 1302-00216	5,619.64 R	Agricola House
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Supplies and Services	Personalised Budgets Conference Meetings	627 13-Feb- 253 01-Feb-		531.20 R 495.00 R	REDACTED PERSONAL DATA Ahmedia Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 22-Feb-		795.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 01-Feb-	2013 1302-00220	585.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 01-Feb-		697.50 R 795.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 01-Feb- 203 13-Feb-		795.00 R 1,843.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 13-Feb-	2013 1302-00224	2,747.80 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 13-Feb- 203 13-Feb-		3,021.10 R 3.202.42 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 13-Feb- 203 13-Feb-		3,202.42 R 3,252.30 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 13-Feb-	2013 1302-00228	2,839.32 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement City Centre Enhancement	295 28-Feb-		720.00 R	Aig Edenspiekermann Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Personalised Budgets	295 28-Feb- 627 13-Feb-		14,540.00 R 529.24 R	Aig Edenspiekermann Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 13-Feb-	2013 1302-00232	18,355.76 R	Aire House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-		20,662.04 R	Aire House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 13-Feb- 580 13-Feb-		37,807.25 R 13,209.32 R	Aire View Residential Home Aire View Residential Home
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230 01-Feb-		5,384.00 R	Aireborough Summer Activities Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-		23,174.67 R	Airedale (Goldsborough)
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 11-Feb- 568 07-Feb-		530.00 R 1,620.27 R	Aireside Housing Partnership Ai Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 07-Feb-	2013 1302-00240	7,462.53 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 07-Feb-		1,580.80 R	Aj Social Care
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 28-Feb- 205 15-Feb-		439.76 R 622.10 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102 13-Feb-	2013 1302-00244	1,874.87 R	Akua Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 13-Feb-		1,729.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 13-Feb- 626 13-Feb-		2,040.08 R 2,683.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304 15-Feb-	2013 1302-00248	891.00 R	Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342 18-Feb-		520.00 R 884.76 R	Alan Thompson Transport
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 13-Feb- 626 13-Feb-		1,126.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267 08-Feb-	2013 1302-00252	800.00 R	Alex Graham And The Concords
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 13-Feb-		813.77 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	Transfer Payments Third Party Payments	Personalised Budgets Residential Care Dementia	627 13-Feb- 571 13-Feb-		640.00 R 6,686.80 R	REDACTED PERSONAL DATA Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-		16,617.44 R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-		1,202.92 R	Alexander Residential Home
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Residential	627 13-Feb- 580 13-Feb-		536.48 R 3,049.03 R	REDACTED PERSONAL DATA Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-	2013 1302-00260	2,933.44 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 07-Feb-: 277 15-Feb-:		542.70 R 700.00 R	Alfies Boarding Kennels Alfies Boarding Kennels
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 07-Feb-		4,423.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101 20-Feb-	2013 1302-00264	1,432.28 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises Capital	Maintenance Of Buildings Construction	101 27-Feb- 3 08-Feb-		6,792.50 R 2.566.84 C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council West - North West	City Development West - North West	Asset Management Services ALMO Business Centre	Capital Premises	General Maintenance	3 08-Feb- 104 08-Feb-		1,142.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Cleaning	127 04-Feb-		1,209.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-		2,809.92 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Art Galleries Total Stores Personal Budgets	003 18-Feb- 627 13-Feb-		800.00 R 947.96 R	Alice Pattullo REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 20-Feb-	2013 1302-00272	1,750.00 R	Alison Glew
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	Bought In Professional Services Direct Payments	277 07-Feb- 626 13-Feb-		1,764.60 R 2,666.40 R	Alison Glew REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 13-Feb-		2,666.40 R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079 18-Feb-	2013 1302-00276	2,830.00 R	Alistair Bromhead Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-		1,085.36 R 11.804.68 R	Allendale Residential Home
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Benefits	Third Party Payments Supplies and Services	Residential Bank Charges	580 13-Feb- 263 06-Feb-		11,804.68 R 1.068.65 R	Allerton Avenue Alliance & Leicester Commercial Bank
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 08-Feb-	2013 1302-00280	2,692.81 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 27-Feb-		2,951.65 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 08-Feb- 568 08-Feb-		3,042.35 R 4,387.68 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 08-Feb-	2013 1302-00284	5,963.05 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 27-Feb-	2013 1302-00285	7,357.26 R	Allied Healthcare Group Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu eCode	E ır DatePaid	TransactionN NetAn	nount 6	CapitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Feb-2013	1302-00286	7,503.05	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Feb-2013	1302-00287	9,543.49	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	08-Feb-2013 20-Feb-2013	1302-00288 1302-00289	9,985.55 17,880.83	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	08-Feb-2013	1302-00290	570.49	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Feb-2013	1302-00291	864.34	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	27-Feb-2013	1302-00292 1302-00293	2,986.07 3,046.08	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 Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	20-Feb-2013 08-Feb-2013	1302-00293	3,201.27	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	21-Feb-2013	1302-00295	7,410.71	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Feb-2013	1302-00296	806.40 F		Alljoy Design Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Support Services	Fuel (Non LCC Supplies) Legal Disbursements	321 411	08-Feb-2013 27-Feb-2013	1302-00297 1302-00298	2,313.40 850.00	R	Allstar Business Solutions Ltd Alpha Biolabs
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-00298	10,291.07	R	Alpha Rail Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00300	1,345.56	R	Alwoodley Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013		1,148.80	R	Alwoodley Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561 561	15-Feb-2013 15-Feb-2013	1302-00302 1302-00303	35,862.50	R R	Alzheimers Disease Society
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Payments To Voluntary Organisations Personal Budgets	627	13-Feb-2013	1302-00303	73,125.00 1,073.20	R	Alzheimers Society REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00305	8,815.46	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		1,456.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-00307	761.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions	Learning Skills & Universal Corporate Governance	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310	14-Feb-2013 24-Jan-2013	1302-00308 1302-00309	441.20 565.92	R	Amazing Grace Early Years Childcare Amber Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Feb-2013	1302-00303	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-00311	896.66	R	Ambius
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013		2,150.44	R	Amelia House Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	13-Feb-2013 13-Feb-2013		534.60 1,566.97	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees	Personalised Budgets Central Training	627 079	21-Feb-2013		600.00	R	Amr Security Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-00316	878.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-00317	1,124.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00318	1,758.08	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	Payments To Voluntary Organisations	561 561	15-Feb-2013 01-Feb-2013	1302-00319 1302-00320	9,167.48 9,167.48	R	Anchor Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	08-Feb-2013	1302-00320	56.212.91	R	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00322	14,170.20	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-00323	1,961.38	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-00324	1,169.00	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	Nursing Care Dementia Residential	574 580	13-Feb-2013 13-Feb-2013	1302-00325 1302-00326	1,652.60 3,884.80	R P	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00327	9,995.91	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00328	12,840.29	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00329	1,446.68	R	Anchor Trust
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Nursing Home	514 570	22-Feb-2013 01-Feb-2013	1302-00330 1302-00331	5,793.48 5,455.54	R R	Anchor Trust Anchor 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	Residential	570 580	08-Feb-2013	1302-00331	5,455.54 618.40	R	Anchor Trust Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-00332	618.40	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-00334	12,360.61	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00335	11,381.92	R	Anchor Trust Simon Marks 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	13-Feb-2013 13-Feb-2013	1302-00336 1302-00337	603.60 5,217.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		1,049.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	14-Feb-2013		690.32	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	13-Feb-2013	1302-00340	837.40	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	13-Feb-2013 13-Feb-2013		7,024.97 1,000.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013		667.81	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Feb-2013	1302-00344	450.00	R	Andrew Keith Hardy
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		679.36	R	REDACTED PERSONAL DATA
Leeds City Council East - North East	Central & Corporate	Commercial Services Trading Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013	1302-00346 1302-00347	950.00	R	Andrew Mcnair Andrew Miller Builders
Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2013 06-Feb-2013		595.00 625.80	R	Andrew Miller Builders Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-00349	638.79	R	Andrew Miller Builders
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013		1,123.60	R	Andrew Miller Builders
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Feb-2013	1302-00351	625.00	R	Andrew Mullan
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	13-Feb-2013 13-Feb-2013	1302-00352 1302-00353	505.60 2,021.52	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	Direct Payments	626	13-Feb-2013		866.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00355	2,108.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Feb-2013		3,550.00	R	Andrew Wastall
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	13-Feb-2013 13-Feb-2013	1302-00357 1302-00358	433.60 494.96	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	Direct Payments	626	13-Feb-2013	1302-00359	687.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Feb-2013	1302-00360	1,098.12	R	Angela Ricciardi
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00361	531.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013		427.00	R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Feb-2013 15-Feb-2013	1302-00363 1302-00364	471.33 1,321.20	R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013		1,411.20	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-00366	1,559.83	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-00367	1,591.14	R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Feb-2013 28-Feb-2013	1302-00368 1302-00369	1,623.76 1,712.68	R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-00369	1,809.83	R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-00371	2,002.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-00372	2,088.33	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-00373	3,097.83	R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Feb-2013 28-Feb-2013		3,383.00 3,433.65	R R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-00375	3,656.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013	1302-00377	978.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013	1302-00378	1,568.00	R	Angels Home Care Services
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	14-Feb-2013 13-Feb-2013		1,870.57 438.64	R	Angels Nursery REDACTED PERSONAL DATA
on, country	. Jan ooda oare	TENTOS TO CIGOT COOPIE TO AND OVER		, oromanou Daugoto	UZ1	.0.30-2013	. 302 00000	400.04		E. COONAL DATA

Poduklama	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePai	Transaction	nN NetAmount	CapitalOrRever	SupplierName
BodyName					eCode	umber		е	
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 Direct Payments	626 13-Feb-2 626 13-Feb-2		642.24 804.88		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	Direct Payments	626 13-Feb-2		443.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-2		643.32		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 13-Feb-2 626 13-Feb-2		1,622.48 702.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 18-Feb-2		890.00		Anna Kelly
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 04-Feb-2		623.85		Anna West REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 27-Feb-2 626 13-Feb-2		1,197.71 2,138.56		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 13-Feb-2	013 1302-00391	2,027.56	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 13-Feb-2 627 13-Feb-2		460.80 3,549.65		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627 13-Feb-2		5,549.60 551.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-2	013 1302-00395	2,021.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Statutory Housing	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 13-Feb-2 265 25-Feb-2		547.20 495.00		REDACTED PERSONAL DATA Anthony & Co
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 18-Feb-2		595.00		Anthony & Co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 13-Feb-2		890.00		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 13-Feb-2 627 13-Feb-2		585.00 1,373.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 13-Feb-2	013 1302-00402	1,223.00	R	Anything Audio Ltd
Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Provisions	265 13-Feb-2 231 24-Jan-2		707.50 1.139.38	R	Anything Audio Ltd Apetito Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Provisions	231 24-Jan-2 231 30-Jan-2		1,188.90	R	Apetito Limited Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231 23-Jan-2	1302-00406	1,326.58	R	Apetito Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Provisions Provisions	231 28-Jan-2 231 17-Jan-2		1,452.00 1,584.95		Apetito Limited Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Provisions	231 21-Jan-2		1,654.85		Apetito Limited Apetito Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 22-Feb-2	013 1302-00410	670.24		Apetito 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 Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Food & Drink Residential	231 22-Feb-2 580 13-Feb-2		541.02 10,631.36	R R	Apetito Ltd Applewalk Homes
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 01-Feb-2		437.32	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 22-Feb-2		448.50		Arabella Health Staffing 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 13-Feb-2 568 21-Feb-2				Arabella Health Staffing Ltd 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 22-Feb-2		466.18		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 13-Feb-2		466.18		Arabella Health Staffing 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 01-Feb-2 568 21-Feb-2		501.05 520.93		Arabella Health Staffing Ltd 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 01-Feb-2		540.00		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 01-Feb-2		540.93		Arabella Health Staffing 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 08-Feb-2 568 13-Feb-2		676.08 692.57		Arabella Health Staffing Ltd 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 01-Feb-2	013 1302-00425	883.52	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 01-Feb-2		947.31		Arabella Health Staffing 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 22-Feb-2 568 13-Feb-2		1,016.51 1,159.54		Arabella Health Staffing Ltd 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 01-Feb-2		1,196.07		Arabella Health Staffing 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 13-Feb-2 568 22-Feb-2		1,249.60 1,249.60		Arabella Health Staffing Ltd 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 01-Feb-2		1,413.53		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 21-Feb-2		1,457.12		Arabella Health Staffing 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 01-Feb-2 568 21-Feb-2		1,489.17 1,622.08		Arabella Health Staffing Ltd 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 22-Feb-2		1,677.80	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22-Feb-2		1,789.60		Arabella Health Staffing 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 01-Feb-2 568 01-Feb-2		1,967.05 2,106.16		Arabella Health Staffing Ltd 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 13-Feb-2	013 1302-00440	2,108.92	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb-2 568 13-Feb-2		2,338.51 2,766.12		Arabella Health Staffing Ltd Arabella Health Staffing Ltd
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 13-Feb-2		1,000.00		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 13-Feb-2		479.27		Archbold Carshop 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 28-Feb-2 205 21-Feb-2		472.05 660.50		Arco Ltd Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241 08-Feb-2	013 1302-00447	422.88	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241 12-Feb-2		511.00		Arco 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	Clothing & Uniforms Clothing & Uniforms	241 15-Feb-2 241 15-Feb-2				Arco Ltd Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241 01-Feb-2	013 1302-00451	613.20	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises Supplies and Services	Maintenance of Buildings	101 15-Jan-2		1,512.00		Arco Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 05-Feb-2 241 28-Feb-2		455.00 736.00		Arco Ltd Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241 04-Feb-2	013 1302-00455	783.84	R	Arco Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 07-Feb-2 241 19-Feb-2	013 1302-00456 013 1302-00457	1,500.03 7,094.54		Arco Ltd Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241 18-Feb-2		526.90		Arden Winch And Company Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture and Equipment	201 15-Jan-2				Argos B2b Online
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 28-Feb-2 568 08-Feb-2		3,571.65 3,802.00		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 28-Feb-2	013 1302-00462	5,771.67	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 28-Feb-2				Ark Home Healthcare 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 28-Feb-2 568 28-Feb-2		7,266.22 7,376.69		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 08-Feb-2	013 1302-00466	8,382.50	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 08-Feb-2		11,068.77		Ark Home Healthcare 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 28-Feb-2 568 08-Feb-2	013 1302-00468 013 1302-00469	13,063.22 14,263.71		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 28-Feb-2	013 1302-00470	14,626.80	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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 08-Feb-2 568 28-Feb-2		16,497.27 799.18	R R	Ark Home Healthcare Ltd 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 28-Feb-2		799.18 953.60		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 28-Feb-2	013 1302-00474	1,197.56	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 08-Feb-2	013 1302-00475	1,321.52	: K	Ark Home Healthcare Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu eCode	E r DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Feb-2013	1302-00476	2,902.18	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	28-Feb-2013	1302-00477	3,738.93	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	08-Feb-2013 28-Feb-2013	1302-00478 1302-00479	9,802.97 9,868.07	R	Ark Home Healthcare Ltd Ark Home Healthcare I td
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2013	1302-00479	10,083.33	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	13-Feb-2013	1302-00481	1,511.68	R	Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-00482	2,000.00	R	Armcon Limited
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 Transport	Direct Payments External Hire -Occasional	626 304	13-Feb-2013 21-Feb-2013	1302-00483 1302-00484	1,132.42 620.44	R R	REDACTED PERSONAL DATA Arnold Clark Finance Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Feb-2013	1302-00485	1,333.72		Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00486	1,008.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Third Party Payments	Other Agency Services Resaleable Materials	561 204	01-Feb-2013	1302-00487 1302-00488	3,791.88 674.35	R R	Articulate Advocacy
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	27-Feb-2013 22-Feb-2013	1302-00488	780.55	R	Asa Awards Scheme Asa Awards Scheme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2013	1302-00490	435.00		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2013	1302-00491	435.00		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-00492	450.00	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	08-Feb-2013 14-Feb-2013	1302-00493 1302-00494	450.00 450.00	R 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	28-Feb-2013	1302-00495	472.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-00496	480.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-00497	480.00		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Equipment	203	23-Jan-2013	1302-00498 1302-00499	567.36	R R	Ascertiva Group Lt Asd Metal Services
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	07-Feb-2013 14-Feb-2013	1302-00499	2,412.80 1,223.48	R	Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00501	6,516.12		Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00502	1,191.24	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00503	587.40	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 570	13-Feb-2013	1302-00504 1302-00505	2,318.40	R	Ashfield Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570	13-Feb-2013 13-Feb-2013	1302-00505	-933.34 1,303.80	R	Ashfield Nursing Home Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00507	1,390.76	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00508	1,504.00	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	13-Feb-2013	1302-00509	791.32	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	18-Feb-2013 06-Feb-2013	1302-00510 1302-00511	811.00 609.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00511	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00513	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00514	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00515	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Feb-2013 06-Feb-2013	1302-00516 1302-00517	609.00 609.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00517	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00519	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00520	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00521	609.00	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	06-Feb-2013 06-Feb-2013	1302-00522 1302-00523	609.00 609.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00524	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00525	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00526	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00527	609.00	R 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	06-Feb-2013 06-Feb-2013	1302-00528 1302-00529	609.00 609.00	R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00530	630.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00531	754.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-00532	840.00		Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Parks & Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	06-Feb-2013 06-Feb-2013	1302-00533 1302-00534	840.00 546.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	26-Feb-2013	1302-00535	620.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-00536	871.40	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-00537	1,313.00	R	Ashworth Grange
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials	580 206	13-Feb-2013 19-Feb-2013	1302-00538 1302-00539	1,269.36 472.39	R	Ashworth Grange Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	21-Feb-2013	1302-00539	480.10	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2013	1302-00541	499.80	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2013	1302-00542	584.07	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	08-Feb-2013 19-Feb-2013	1302-00543 1302-00544	673.97 694.66	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	11-Feb-2013	1302-00544	717.27	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Feb-2013	1302-00546	740.20	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Feb-2013	1302-00547	969.47	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Feb-2013	1302-00548	1,026.83	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	19-Feb-2013 26-Feb-2013	1302-00549 1302-00550	1,055.93 1,096.35	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	26-Feb-2013	1302-00550	1,139.31	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2013	1302-00552	1,439.08	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2013	1302-00553	1,584.54	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Feb-2013	1302-00554	1,755.03	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	05-Feb-2013 05-Feb-2013	1302-00555 1302-00556	1,909.51 2,058.33	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2013	1302-00557	2,462.00		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2013	1302-00558	3,281.28	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Feb-2013	1302-00559	3,334.21	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Feb-2013	1302-00560	3,909.60	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	11-Feb-2013 26-Feb-2013	1302-00561 1302-00562	4,841.05 6,085.59	R 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 Books & Audio-Visual Materials	206	19-Feb-2013	1302-00563	8,184.66	R	Askews & Holts Library Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Feb-2013	1302-00564	2,260.54	С	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Feb-2013	1302-00565	2,601.83	C	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Feb-2013	1302-00566	650.00		Asphalt Payers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Feb-2013 14-Feb-2013	1302-00567 1302-00568	790.00 790.00		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Feb-2013		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013		790.00	R	Asphalt Pavers

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	eCode 305	13-Feb-2013	1302-00571	790.0	R R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-00572	790.0) R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-00573	790.0		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	01-Feb-2013 22-Feb-2013	1302-00574 1302-00575	924.0 1,064.0		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-00576	1,064.0) 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	13-Feb-2013 01-Feb-2013	1302-00577 1302-00578	1,300.0 1,335.0		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-00579	2,168.5		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-00580	2,830.0		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	01-Feb-2013 01-Feb-2013	1302-00581 1302-00582	3,013.0 3,013.0		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Feb-2013	1302-00583	3,140.5) R	Asphalt Pavers
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	06-Feb-2013 08-Feb-2013	1302-00584 1302-00585	6,750.0 12,500.0		Aspirational Education Limited Aspire-I Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-00586	447.1		Asquith Nurseries Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	09-Jan-2013	1302-00587	1,644.6		Associated Waste Manag
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	09-Jan-2013 28-Jan-2013	1302-00588 1302-00589	2,611.3 744.0		Associated Waste Manag Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Refuse	126	28-Jan-2013	1302-00590	782.4	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	23-Jan-2013	1302-00591 1302-00592	978.0 2,380.8		Associated Waste Manag Associated Waste Manag
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Premises	Removal Of Refuse	126	23-Jan-2013 28-Jan-2013	1302-00593	2,726.4		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Refuse	126	18-Jan-2013	1302-00594	3,384.4	2 R	Associated Waste Manag
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	18-Jan-2013 31-Jan-2013	1302-00595 1302-00596	533.8- 1,295.3-		Associated Waste Manag Associated Waste Manag
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	15-Feb-2013	1302-00597	-1,076.1		Associated Waste Management Limited
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	01-Feb-2013	1302-00598	556.0		Associated Waste Management Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Adults Under 65 Learn/Dis Commercial Services Trading Services	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	12-Feb-2013 21-Feb-2013	1302-00599	424.0 774.0		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Feb-2013	1302-00601	1,139.0) R	Associated Waste Management Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-00602	1,785.6		Associated Waste Management 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	12-Feb-2013 12-Feb-2013	1302-00603 1302-00604	2,415.4 2,651.0		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	15-Feb-2013	1302-00605	476.5	9 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	01-Feb-2013 12-Feb-2013	1302-00606 1302-00607	480.0 579.3		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	22-Feb-2013	1302-00608	583.5		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	12-Feb-2013	1302-00609	617.8	3 R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development Highways	Premises Income	Removal Of Workplace Waste Sale Of Recyclable Materials	126 915	21-Feb-2013 12-Feb-2013	1302-00610 1302-00611	861.8 -2,349.4		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	05-Feb-2013	1302-00612	3,633.0) R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	01-Feb-2013	1302-00613	518.2		Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Support Services Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13-Feb-2013 15-Feb-2013	1302-00614 1302-00615	3,189.5 -1,381.2		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	15-Feb-2013	1302-00616	419.0		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Feb-2013 22-Feb-2013	1302-00617 1302-00618	426.0 426.0		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	15-Feb-2013	1302-00619	631.2		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	15-Feb-2013	1302-00620	661.2		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Streetscene Environmental Services	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	08-Feb-2013 20-Feb-2013	1302-00621 1302-00622	1,045.0 693.4		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2013	1302-00623	716.1	9 R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	20-Feb-2013 28-Feb-2013	1302-00624 1302-00625	768.69 777.79		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	20-Feb-2013	1302-00626	827.7		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2013	1302-00627	842.5		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	20-Feb-2013 20-Feb-2013	1302-00628 1302-00629	878.9 889.6		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2013	1302-00630	893.0	3 R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 234	20-Feb-2013 20-Feb-2013	1302-00631 1302-00632	904.3 907.1		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	20-Feb-2013 20-Feb-2013	1302-00632	908.2		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2013	1302-00634	951.8	3 R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	20-Feb-2013 20-Feb-2013	1302-00635 1302-00636	963.0 963.9		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2013	1302-00637	1,024.6	3 R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2013	1302-00638	1,067.8		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	20-Feb-2013 28-Feb-2013	1302-00639 1302-00640	1,122.5 1,570.6		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Feb-2013	1302-00641	3,645.5) R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234	01-Feb-2013 20-Feb-2013	1302-00642 1302-00643	6,007.2 6,378.2		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	14-Feb-2013	1302-00644	6,745.0		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Feb-2013	1302-00645	7,191.8		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	27-Feb-2013 28-Feb-2013	1302-00646 1302-00647	7,208.0 17,225.8		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013	1302-00648	509.2		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013		868.4		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	20-Feb-2013 20-Feb-2013	1302-00650 1302-00651	1,146.4 1,187.0		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013	1302-00652	1,455.2	2 R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Feb-2013	1302-00653	1,942.8		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	20-Feb-2013 20-Feb-2013	1302-00654 1302-00655	2,200.6 3,753.0		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013	1302-00656	3,876.0	7 R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	20-Feb-2013 28-Feb-2013	1302-00657 1302-00658	4,160.2 4,306.3		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	28-Feb-2013 20-Feb-2013	1302-00658	4,480.0		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013	1302-00660	4,560.0	3 R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	20-Feb-2013 20-Feb-2013	1302-00661 1302-00662	4,756.8 4,814.6		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013	1302-00663	4,833.1) R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013	1302-00664	4,894.6		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2013	1302-00665	4,909.3	K	Associated Waste Management Limited

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur Date		TransactionN umber NetAmount	Capita e	alOrRevenu	SupplierName
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	eCode 236 20-Fe	eb-2013	1302-00666	4,915.53	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236 20-F	eb-2013	1302-00667	5,151.70	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				5,211.98	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				5,216.90	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges				5,545.34 5,779.05	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				6,075.50	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				6,312.56	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				8,500.05	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				9,729.75	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges				32,511.84 34,519.34	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				86,504.81	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				88,923.17	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges				9,010.46	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy			1302-00681	630.00	R	Association Of Educational Psychology
Leeds City Council	City Development Central & Corporate	Economic Development Executive Support	Supplies and Services Supplies and Services	Memberships Well Being Small Grants Projects			1302-00682 1302-00683	895.00 500.00	R R	Association Of Town Centre Management Association Of Womans Dignity
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Computer Software & Equipment			1302-00684	500.00	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home				25,305.93		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia				1,422.91	R	Atkinson Court
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services				2,064.00	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services				3,370.00		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services				3,441.35	R	Atkinsons Fencing Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials			1302-00690 1302-00691	580.00 495.60	R R	Atkinsons Fencing Limited Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1302-00692	530.40	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			1302-00693	665.22	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 27-F		1302-00694	718.64	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials			1302-00695	816.33	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials				1,015.28	R	Audiogo Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services Transfer Payments	Resaleable Materials			1302-00697 1302-00698	475.50 1.174.04	R R	Auld Lang Stone Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home				1,174.04	R	Austhorpe House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential				8.217.00		Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations				1,773.94	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 22-F	eb-2013	1302-00702	2,184.98	R	Autism Partnership Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink			1302-00703	423.75	R	Autobar Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares			1302-00704	440.40	R	Autokontrol Limited
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 Third Party Payments	Other Hired And Contracted Services Residential			1302-00705 1302-00706	600.00 4,642.20	R R	Avalon Promotions Limited Avens Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential				4,642.20		Avens Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Stationery & External Printing			1302-00708	621.65	R	Avenso UK Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia				1,189.52		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment			1302-00710	650.00		Avid Technology International Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment			1302-00711	420.00		Avm Education 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 Supplies and Services	Residential Books & Audio-Visual Materials			1302-00712 1302-00713	4,126.92 500.00	R R	Avon Lodge Award Scheme Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials			1302-00714	570.00	R	Award Scheme Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials			1302-00715	992.50		Award Scheme Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206 15-F	eb-2013	1302-00716	992.50	R	Award Scheme Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation				4,660.16	R	Ayersome Terrace
Leeds City Council as Accountable Body	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 Nursing Home				3,815.08 1,221.00	R R	Ayersome Terrace Ayresome Court Residential
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments			1302-00719	673.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments			1302-00720	976.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets			1302-00722	487.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				1,500.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				1,500.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				2,675.10		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction				2,890.00 2,890.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				2,997.24		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction				4,150.00		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction				4,150.00 4,150.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3 08-F	eb-2013	1302-00736	4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction				4,150.00		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction				4,150.00 4,150.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,301.12	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,450.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital	Construction				4,720.00		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction				4,770.00 5,020.00		B & K Passmore B & K Passmore
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services				1,753.00		B M Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206 01-F			1,202.00	R	Baaf Registered Charity
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Furniture And Fittings	195 06-F	eb-2013	1302-00750	739.00		Back Care Solutions Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic			1302-00751	445.51	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic			1302-00752 1302-00753	460.88	R R	Badenoch & Clark Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic			1302-00753 1302-00754	460.88 460.88	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic			1302-00755	460.88	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic			1302-00756	460.88		Badenoch & Clark Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009 05-F	eb-2013	1302-00757	422.50	R	Badenoch & Clark Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic			1302-00758	448.50	R	Badenoch & Clark Ltd
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			1302-00759 1302-00760	417.86 439.37	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu eCode	DatePaid	TransactionN umber	NetAmount C	apitalOrReven	^U SupplierName
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Feb-2013	1302-00761	454.73	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Feb-2013	1302-00762	476.24	R	Badenoch & Clark Ltd
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	009 009	15-Feb-2013 27-Feb-2013	1302-00763 1302-00764	544.18 576.98	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Feb-2013	1302-00765	596.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Feb-2013	1302-00766	614.40	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Feb-2013	1302-00767	636.38	R	Badenoch & Clark Ltd
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	009 009	08-Feb-2013 15-Feb-2013	1302-00768 1302-00769	653.35 661.83	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Feb-2013	1302-00703	675.25	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Feb-2013	1302-00771	500.24	R	Badenoch & Clark Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	08-Feb-2013	1302-00772 1302-00773	780.00	R R	Baileys Cleaning Services
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Art Galleries Total Stores	003	22-Feb-2013 28-Feb-2013	1302-00773	2,730.00 418.96 R		Baileys Of Norfolk Ltd Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Feb-2013	1302-00775	716.95 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Feb-2013	1302-00776	767.58 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Feb-2013	1302-00777	1,046.53 R		Baker & Taylor (Uk) Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Transport	Art Galleries Total Stores Plant Spares	003 346	28-Feb-2013 08-Feb-2013	1302-00778 1302-00779	1,289.13 R -883.52	R	Baker & Taylor (Uk) Ltd Balmers Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	08-Feb-2013	1302-00780	1,621.36	R	Balmers Garden Machinery Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	14-Feb-2013	1302-00781	1,177,095.00	С	Bam Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00782	618.04	R	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	Personalised Budgets Services Rendered By Voluntary Sector	627 505	13-Feb-2013 27-Feb-2013	1302-00783 1302-00784	1,021.32 6,250.00	R R	REDACTED PERSONAL DATA Barca Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13-Feb-2013	1302-00785	26,063.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	05-Feb-2013	1302-00786	900.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2013	1302-00787	42,826.35	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2013	1302-00788	192,015.25	R	Barnardo Services 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 Third Party Payments	Day Centre Services Rendered By Voluntary Sector	564 505	21-Feb-2013 13-Feb-2013	1302-00789 1302-00790	810.00 4,139.50	R R	Barnardo Services Ltd Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Payments To Voluntary Organisations	561	13-Feb-2013	1302-00790	35,941.90	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Feb-2013	1302-00792	11,230.75	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Feb-2013	1302-00793	12,500.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506 509	05-Feb-2013	1302-00794 1302-00795	16,538.17 1,864.03	R R	Barnardos Yorkshire Barnardos Yorkshire
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	26-Feb-2013 26-Feb-2013	1302-00796	3,728.68	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Feb-2013	1302-00797	3,805.87	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Feb-2013	1302-00798	4,161.44	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Feb-2013	1302-00799	4,161.44	R	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 Home Care	509 568	26-Feb-2013 08-Feb-2013	1302-00800 1302-00801	4,161.44 59,362.00	R R	Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00801	661.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	06-Feb-2013	1302-00803	1,320.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Feb-2013	1302-00804	1,480.00	R	Bauer Radio Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2013	1302-00805	1,322.40	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	20-Feb-2013 15-Feb-2013	1302-00806 1302-00807	1,354.77 1,655.08	R R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	08-Feb-2013	1302-00807	1,931.66	R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2013	1302-00809	3,286.00	R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Feb-2013	1302-00810	11,160.00	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	07-Feb-2013 20-Feb-2013	1302-00811 1302-00812	16,728.35 16,884.00	R R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Feb-2013	1302-00812	24,442.00	R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Feb-2013	1302-00814	24,733.81	R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2013	1302-00815	26,918.40	R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies)	321 321	15-Feb-2013	1302-00816 1302-00817	39,807.83 39,916.80	R R	Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	01-Feb-2013 08-Feb-2013	1302-00818	39,996.00	R	Bayford Oil
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Oil	122	05-Feb-2013	1302-00819	3,035.14	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	05-Feb-2013	1302-00820	1,880.13	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	04-Feb-2013	1302-00821	1,949.35	R	Bayford Oil
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Premises Premises	Oil Oil	122 122	27-Feb-2013 22-Feb-2013	1302-00822 1302-00823	2,568.80 995.40	R R	Bayford Oil Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	08-Feb-2013	1302-00824	1,287.84	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	22-Feb-2013	1302-00825	1,912.35	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	22-Feb-2013	1302-00826	2,094.75	R	Bayford Oil
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321	18-Feb-2013 04-Feb-2013	1302-00827 1302-00828	2,630.99 639.70	R R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2013	1302-00829	1,293.80	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	01-Feb-2013	1302-00830	2,257.15	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2013	1302-00831	3,792.95	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321 321	20-Feb-2013	1302-00832 1302-00833	14,505.40 804.79	R R	Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	04-Feb-2013 01-Feb-2013	1302-00834	1.014.45	R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	07-Feb-2013	1302-00835	1,035.04	R	Bayford Oil
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	27-Feb-2013	1302-00836	750.00	R	Bdo Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		1,686.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555 555	05-Feb-2013 05-Feb-2013	1000 00000	600.00 2,400.00	R	Beat It Music Cic Beat It Music Cic
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	Home Care	568	13-Feb-2013	1302-00839	600.00	R	Beat It Music Cic
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	27-Feb-2013	1302-00841	459.41	R	Beaucare Medical Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	28-Jan-2013	1302-00842	618.00	R	Bee Tee Products
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 Care Dementia Services Rendered By Other Organisations	571 511	13-Feb-2013 14-Feb-2013	1302-00843 1302-00844	1,007.52 710.61	R R	Beechmount Beechtree Headingley Kindergarten
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	511	14-Feb-2013 13-Feb-2013	1302-00844	1,323.20	R R	Belgrave Court Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Feb-2013		1,244.04	R	Belle Green Court Care Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-00847	1,740.31	R	Belle Isle Tenant Management
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00848	506.04	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 Third Party Payments	Personalised Budgets Nursing Home	627 570	13-Feb-2013 13-Feb-2013	1302-00849 1302-00850	773.36 3,165.44	R R	REDACTED PERSONAL DATA Benedict Nursing Home
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Feb-2013	1302-00851	428.11	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-00852	496.44	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-00853	685.57	R	Benfield Ford Leeds (Parts Invs)
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	26-Feb-2013 06-Feb-2013		783.30 867.10	R R	Benfield Ford Leeds (Parts Invs) Benfield Ford Leeds (Parts Invs)
	Toma a corporate		Espendo and Corrioto		255	50 . 50-2013	.002 00000	007.10		or rora codas (rans mys)

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAn	nount C	apitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	eCode 627	13-Feb-2013	1302-00856	7,767.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Feb-2013	1302-00857	17,575.00	R	Bennet Enterprises Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	13-Feb-2013	1302-00858	4,493.03	R	Bennett House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing and Uniform	241	18-Jan-2013	1302-00859	755.40	R	Bennett Safetywear Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	01-Feb-2013	1302-00860	6,450.00 R		Bentley Systems International 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	13-Feb-2013 13-Feb-2013	1302-00861 1302-00862	19,864.37 44,099.59	R R	Berkley Court Berkley Court
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	05-Feb-2013	1302-00863	1,200.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-00864	599.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Support Services	Legal Disbursements	411	08-Feb-2013	1302-00865	2,342.00	R	Berrymans Lace Mawer
Leeds City Council	City Development	Libraries, Arts & Heritage	Support Services	Legal Disbursements	411	08-Feb-2013	1302-00866	1,589.00	R	Berrymans Lace Mawer
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Feb-2013	1302-00867	482.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Capital Capital	Construction Construction	3	19-Feb-2013 19-Feb-2013	1302-00868 1302-00869	435.01	C	Besam Ltd Besam Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Capital	Construction	3	19-Feb-2013	1302-00869	1,195.00 1,295.00	C C	Besam Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	19-Feb-2013	1302-00870	1,535.00	Č	Besam Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-00872	620.07	Ř	Best Childcare Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-00873	1,760.92	R	Bethel House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-00874	1,063.50	R	Bettakultcha
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00875	534.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 627	13-Feb-2013	1302-00876 1302-00877	435.84 460.68	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	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	13-Feb-2013 13-Feb-2013	1302-00877	522.53	R R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Feb-2013	1302-00070	515.60	R	Beverages Direct Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Feb-2013	1302-00880	694.98	R	Beverages Direct Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00881	991.40	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	13-Feb-2013	1302-00882	1,856.44	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Memberships	226	19-Feb-2013	1302-00883	794.00	R	Biaza
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 205	01-Feb-2013	1302-00884	735.87	R R	Bibliotheca Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205	11-Feb-2013 20-Feb-2013	1302-00885 1302-00886	1,793.03 750.00	R	Bibliotheca Ltd Bibliotheca Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-Feb-2013	1302-00887	3,250.00	R	Bibliotheca Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	27-Feb-2013	1302-00888	9,840.00	c	Bibliotheca Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2013	1302-00889	4,235.00	R	Biddle Air Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00890	1,062.08	R	Bierley Court
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2013	1302-00891	734.92	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Feb-2013	1302-00892	820.24	R	Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	26-Feb-2013 26-Feb-2013	1302-00893 1302-00894	1,060.93 1,413.69	R R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges	236	20-Feb-2013 20-Feb-2013	1302-00895	-1,064.48	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	26-Feb-2013	1302-00896	13,279.80	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-Feb-2013	1302-00897	19,702.57	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Feb-2013	1302-00898	19,934.26	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-Feb-2013	1302-00899	19,968.16	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Feb-2013	1302-00900	31,301.99	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	20-Feb-2013 26-Feb-2013	1302-00901 1302-00902	34,059.05 58,294.38	R R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	01-Feb-2013	1302-00902	86,796.56	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Feb-2013	1302-00904	87,524.51	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	01-Feb-2013	1302-00905	88,629.83	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Feb-2013	1302-00906	138,933.45	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2013	1302-00907	154,080.53	R	Biffa Waste Services Ltd
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-00908 1302-00909	1,106.20 8,000.00	R R	REDACTED PERSONAL DATA Bin Washers Llp
Leeds City Council	Environment & Neighbourhoods	Customer And Tenancy Parks & Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	22-Feb-2013 05-Feb-2013	1302-00909	1,418.43	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Feb-2013	1302-00911	418.07	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Feb-2013	1302-00912	552.71	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Feb-2013	1302-00913	853.63	R	Biowise Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	13-Feb-2013	1302-00914	17,986.05	R	Birtenshaw
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00915	1,075.48	R	Bistre Nursing Home
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Other Adult Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	01-Feb-2013 08-Feb-2013	1302-00916 1302-00917	4,050.00 72,425.50	R R	Black Dyke Band 1855 Promotions Ltd Black Health Agency
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	28-Feb-2013	1302-00917	-1,187.78	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-00919	441.15	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-00920	543.00	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	28-Feb-2013	1302-00921	1,187.78	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	28-Feb-2013	1302-00922	1,437.48	R	Blackburns Metals Limited
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Support And Facilities General Fund Social Services Support Services	Supplies and Services Employees	Operational Materials Examination Fees And Subscriptions	205 075	28-Feb-2013 07-Feb-2013	1302-00923 1302-00924	1,492.78 864.00	R R	Blackburns Metals Limited Blackwells Bookshop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-00924	12,211.64	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-00926	1,296.64	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00927	2,846.93	R	Bluebell Lodge Care Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Feb-2013	1302-00928	885.00	R	Bob Wild Grass Machinery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00929	1,015.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	28-Feb-2013	1302-00930	541.89	R	Boiler & Heating Supplies 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	28-Feb-2013 28-Feb-2013	1302-00931 1302-00932	575.00 612.00	R R	Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2013	1302-00932	964.95	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01-Feb-2013	1302-00934	3,104.10	R	Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Feb-2013	1302-00935	1,396.13	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Feb-2013	1302-00936	1,568.69	R	Books Asia
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-00937	3,448.50	R	Boots The Chemists
West - North West Leeds City Council	West - North West City Development	Property And Maintenance Libraries, Arts & Heritage	Premises Supplies and Services	H.R.A Special Maintenance Food & Drink	106 231	12-Feb-2013 13-Feb-2013	1302-00938 1302-00939	523.60 505.50	R R	Boundaries Fencing Leeds Ltd Boutique Catering Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013 13-Feb-2013	1302-00939	5,544.00	R R	Box Tree Cottage
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Feb-2013	1302-00940	742.00	R	Bpi Packaging Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-00942	2,000.00	R	Bradford Dragons Goalball
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-00943	1,462.48	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	13-Feb-2013	1302-00944	8,082.24	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00945	2,057.88	R	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	13-Feb-2013 13-Feb-2013	1302-00946 1302-00947	1,929.60 18,824.68	R R	Bradford Independent (St Ives) Ltd Bradford Independent Health 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 Third Party Payments	Residential	570 580	13-Feb-2013 13-Feb-2013	1302-00947	18,824.68	R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-00949	2,638.92	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00950	1,427.88	R	Bradford Independent Health Care

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	DatePaid	TransactionN NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	eCode 570	13-Feb-2013	1302-00951 15,499	.04 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-00952 1,223	.92 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-00953 1,057		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	13-Feb-2013 13-Feb-2013	1302-00954 3,221 1302-00955 2,756		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00955 2,750		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00957 1,402		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-00958 33,378		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-00959 5,719		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	13-Feb-2013 13-Feb-2013	1302-00960 22,580 1302-00961 -1,191		Brandon House Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-00301 1,102		Brandon House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	01-Feb-2013	1302-00963 20,597	.00 R	Breckenbrough School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-00964 699		REDACTED PERSONAL DATA
Leeds City Council	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	13-Feb-2013	1302-00965 555		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 Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	13-Feb-2013 13-Feb-2013	1302-00966 972 1302-00967 673		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-Feb-2013	1302-00968 495		Brenntag Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Feb-2013	1302-00969 495	.00 R	Brenntag Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00970 1,094		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 Direct Payments	626 626	13-Feb-2013 13-Feb-2013	1302-00971 1,186 1302-00972 1,778		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-00972 1,776		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-00974 2,874	.12 R	Bright Beginnings Childcare Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Feb-2013	1302-00975 902		Bright Book Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Feb-2013	1302-00976 1,083		Bright Sparks Pre-School
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Premises Third Party Payments	Maintenance Of Buildings Interagency Adoptions	101 559	27-Feb-2013 26-Feb-2013	1302-00977 444 1302-00978 6,569		Brimlow Ltd Bristol City Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-00979 1,900		Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-00980 1,968		Britannia Nursing Home
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Feb-2013	1302-00981 703		British Electrical & Manufacturing
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises Premises	Gas	123	27-Feb-2013	1302-00982 500		British Gas British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Statutory Housing Economic Development	Premises Premises	Gas Electricity	123 124	21-Feb-2013 12-Feb-2013	1302-00983 506 1302-00984 1,046		British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-00985 457		British Gas Business
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2013	1302-00986 3,078		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Feb-2013	1302-00987 3,198		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	28-Feb-2013 06-Feb-2013	1302-00988 5,487 1302-00989 5,932		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2013			British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Feb-2013	1302-00991 12,209		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2013	1302-00992 12,381		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Feb-2013	1302-00993 18,066		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	25-Feb-2013 28-Feb-2013	1302-00994 20,813 1302-00995 20,972		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Feb-2013	1302-00996 21,498		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2013	1302-00997 23,933	.00 C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Feb-2013	1302-00998 24,567		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East East North East	Capital	Construction	3	07-Feb-2013	1302-00999 26,656 1302-01000 35,356		British Gas Services Ltd British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital Capital	Construction Construction	3 3	28-Feb-2013 05-Feb-2013	1302-01000 35,356 1302-01001 7,795		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	21-Feb-2013	1302-01002 3,213		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20-Feb-2013	1302-01003 3,229		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Feb-2013	1302-01004 3,316		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	21-Feb-2013 21-Feb-2013	1302-01005 3,562 1302-01006 3,941		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Feb-2013	1302-01007 5,899		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-Feb-2013	1302-01008 6,714		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Feb-2013	1302-01009 6,751		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3 3	21-Feb-2013 21-Feb-2013	1302-01010 8,099 1302-01011 9,041		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital	Construction	3	27-Feb-2013	1302-01011 9,041		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Feb-2013	1302-01013 9,421		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Feb-2013	1302-01014 9,487		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	21-Feb-2013	1302-01015 9,762		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3 3	05-Feb-2013 20-Feb-2013	1302-01016 9,811 1302-01017 10,040		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27-Feb-2013	1302-01018 10,181		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Feb-2013	1302-01019 12,506		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West West North West	Capital	Construction Construction	3	20-Feb-2013	1302-01020 13,374		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital Capital	Construction	3 3	22-Feb-2013 20-Feb-2013	1302-01021 16,817 1302-01022 17,552		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	18-Feb-2013	1302-01022 17,532		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Feb-2013	1302-01024 19,916	.26 C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Feb-2013			British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	14-Feb-2013 06-Feb-2013			British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Feb-2013			British Gas Services Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	15-Feb-2013	1302-01029 457		British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	15-Feb-2013	1302-01030 618	.40 R	British Telecom
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	12-Feb-2013			British Telecom Bt/Bacs British Telecom Bt/Bacs
East - North East East - North East	East - North East East - North East	Business Improvement Business Improvement	Supplies and Services Supplies and Services	Telephones Telephones	213 213	11-Feb-2013 19-Feb-2013	1302-01032 701 1302-01033 715		British Telecom Bt/Bacs British Telecom Bt/Bacs
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	08-Feb-2013	1302-01033 713		British Telecom Bt/Bacs
East - North East	East - North East	Housing Services	Supplies and Services	Telephones	213	19-Feb-2013	1302-01035 4,961	.91 R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	08-Feb-2013			British Telecom Bt/Bacs
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Information Technology Partnership Development & Leadership	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	26-Feb-2013 26-Feb-2013			British Telecom Bt/Bacs British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	12-Feb-2013			British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	19-Feb-2013	1302-01040 4,044	.76 R	British Telecom Bt/Bacs
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	12-Feb-2013	1302-01041 4,087		British Telecom Bt/Bacs
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	South South East Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580	05-Feb-2013 13-Feb-2013	1302-01042 18,270 1302-01043 10,646		British Telecommunications Plc Broad Lane
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Feb-2013 13-Feb-2013			Broadway Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	09-Jan-2013	1302-01045 549		Bronte Natural Spring Wa
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	DatePaid	TransactionN NetAmount		CapitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Feb-2013 13-Feb-2013	1302-01046 1302-01047	1,452.52 1,087.72		Bronte Park Nursing Home Brookfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-01047	1,255.56	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-01049	4,835.12		Brooklands 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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Feb-2013 13-Feb-2013		11,539.91 4,119.36	R R	Brooklands Residential Home Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-01052	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	14-Feb-2013 06-Feb-2013	1302-01053 1302-01054	1,064.77	R R	Brownberrie Lane Pre-School Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205	19-Feb-2013	1302-01054	533.00		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-01056	542.00	R	Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	12-Feb-2013 13-Feb-2013	1302-01057 1302-01058	875.00 2,592.00		Broxap Ltd Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	20-Feb-2013	1302-01059	3,795.00		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	04-Feb-2013	1302-01060	4,485.00		Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Other Costs	5 7	04-Feb-2013 18-Feb-2013	1302-01061 1302-01062	4,485.00 6.860.00	C C	Broxap Ltd Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	18-Feb-2013	1302-01063	7,840.00		Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Maintenance Of Buildings	101 124	19-Feb-2013	1302-01064	495.00	R R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124	01-Feb-2013 01-Feb-2013	1302-01065 1302-01066	642.81	R R	Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	15-Feb-2013	1302-01067	2,044.93	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Feb-2013	1302-01068 1302-01069	657.60 641.96	R R	Bs Project 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	Operational Materials Operational Materials	205 205	01-Feb-2013 06-Feb-2013	1302-01069	707.54	R	Bss Group Plc Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2013	1302-01071	729.27	R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Feb-2013	1302-01072 1302-01073	981.12 1,224.16	R 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	205 205	12-Feb-2013 21-Feb-2013	1302-01073	1,224.16		Bss Group Plc Bss Group Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-Feb-2013	1302-01075	6,099.39	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	20-Feb-2013	1302-01076	6,375.00		Bt Convergent Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Networks Dept Orders - Expenditure Networks Dept Orders - Expenditure	090 090	21-Feb-2013 21-Feb-2013		-2,595.94 -1,233.51		Bt Global Services Bt Global Services
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	21-Feb-2013		45,466.67		Bt Global Services
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Telephones	213	28-Jan-2013		6,509.24		Bt Pay By Phone
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Adult Social Care	Capital Capital	Construction Furniture And Equipment	3 5	08-Feb-2013 01-Feb-2013	1302-01081 1302-01082	2,045.90 2,695.00		Btcv Buddi Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Feb-2013	1302-01083	483.70	R	Building Recruitment Company Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Feb-2013	1302-01084	1,431.45		Building Recruitment Company Ltd
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Property And Maintenance Parks & Countryside	Employees Supplies and Services	Temporary Staff-Basic Operational Materials	009 205	01-Feb-2013 13-Feb-2013	1302-01085 1302-01086	1,899.50 1,794.80		Building Recruitment Company Ltd Bulrush Horticulture Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Feb-2013		3,245.10		Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	15-Feb-2013		11,625.00		Bumpy Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Nursing Home	221 570	08-Feb-2013 13-Feb-2013	1302-01089 1302-01090	613.15 2,041.08	R R	Bunzl Catering Supplies Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		32,464.89		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-01092	8,695.85		Bupa Sabourn Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	13-Feb-2013 08-Feb-2013	1302-01093 1302-01094	-701.94 1,324.20	R R	Bupa Sabourn Court Nursing Home Burdens Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	12-Feb-2013	1302-01095	691.42		Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-01096	700.16		Burley Hall Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	13-Feb-2013 13-Feb-2013	1302-01097 1302-01098	20,554.84 5,501.40	R R	Burley House Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-01099	3,477.92	R	Burley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-01100	1,744.40	R R	Burmantofts Community Nursery
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	15-Feb-2013 28-Feb-2013	1302-01101 1302-01102	456.00 552.00	R R	Burnt Tree Group Burnt Tree Group
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Feb-2013	1302-01103	552.00		Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-01104	462.00		Burnt Tree Group
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Feb-2013 01-Feb-2013	1302-01105 1302-01106	462.00 730.80	R R	Burnt Tree Group Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-01107	730.80	R	Burnt Tree Group
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05-Feb-2013	1302-01108	5,300.00	R	Buro Happold 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	14-Feb-2013 15-Feb-2013	1302-01109 1302-01110	3,000.14	R R	Busy Bees Childcare Ltd Busy Bees Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-01111	731.82	R	Butterflys Day Nursery
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	01-Feb-2013 22-Feb-2013	1302-01112 1302-01113	484.40 1,085.80	R R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse	126	19-Feb-2013	1302-01113	1,085.80		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	15-Feb-2013	1302-01115	1,180.20	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	11-Feb-2013	1302-01116	1,271.20		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	19-Feb-2013 21-Feb-2013	1302-01117 1302-01118	1,314.60 904.80	R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	21-Feb-2013	1302-01119	1,704.80	R	Bw Skip Hire Ltd
East - North East West - North West	East - North East West - North West	Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126	22-Feb-2013	1302-01120 1302-01121	2,092.60 420.00	R R	Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Premises	Removal Of Refuse	126 126	01-Feb-2013 28-Feb-2013		595.00		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	20-Feb-2013	1302-01123	999.60	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Premises	Removal Of Refuse Removal Of Refuse	126	20-Feb-2013		1,241.20		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	126 126	01-Feb-2013 01-Feb-2013	1302-01125 1302-01126	1,394.30 1,654.40		Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	01-Feb-2013	1302-01127	1,899.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	20-Feb-2013	1302-01128	1,957.80		Bw Skip Hire Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Employees	Independent Fostering Agencies Agency Staff	509 008	06-Feb-2013 11-Feb-2013	1302-01129 1302-01130	4,185.00 837.00		By The Bridge Ltd Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Feb-2013	1302-01131	1,500.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3	15-Feb-2013	1302-01132	2,723.50		C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	25-Feb-2013 22-Feb-2013		2,890.00 2,890.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Feb-2013	1302-01135	3,022.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3	08-Feb-2013	1302-01136	3,750.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	15-Feb-2013 22-Feb-2013	1302-01137 1302-01138	4,090.00 4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Feb-2013	1302-01139	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Feb-2013	1302-01140	4,150.00	С	C & R Maintenance Services Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	: DatePaid	TransactionN NetAmoun		CapitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	15-Feb-2013 18-Feb-2013	1302-01141 1302-01142	4,150.00 4.150.00	C C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Feb-2013	1302-01143	4,200.00	č	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Feb-2013	1302-01144	4,450.00	C	C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction Construction	3	08-Feb-2013 08-Feb-2013	1302-01145 1302-01146	4,450.00	C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013	1302-01147	4,720.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2013	1302-01148	1,791.86	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	22-Feb-2013	1302-01149	785.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Hra	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	09-Jan-2013 06-Feb-2013	1302-01150 1302-01151	1,120.20 13,767.68	R R	C D C Draincare C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	27-Feb-2013	1302-01152	898.20	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	06-Feb-2013	1302-01153	3,390.77	R	C D Robinson Building & Plastering
West - North West	West - North West Adult Social Care	ALMO Business Centre Services For Older People Under 65 P/Dis	Premises Transfer Payments	Buildings	101 626	20-Feb-2013 13-Feb-2013	1302-01154 1302-01155	3,594.48 732.04	R	C D Robinson Building & Plastering REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Payments Adoptions - Allowances	560	21-Feb-2013	1302-01156	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	12-Feb-2013	1302-01157	1,312.50	R	C N Gaunt & Son
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013		11,000.00	R	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	13-Feb-2013 06-Feb-2013	1302-01159 1302-01160	624.00 1.156.50	R R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2013	1302-01161	1,130.30	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2013	1302-01162	1,741.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Feb-2013	1302-01163	1,752.50	R	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	20-Feb-2013 13-Feb-2013	1302-01164 1302-01165	1,873.50 1,992.50	R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2013	1302-01166	3,361.25	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Feb-2013	1302-01167	5,693.75	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Feb-2013		11,947.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Feb-2013		14,929.92	R	C P Thornton Roofing
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Social Services Support Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	06-Feb-2013 21-Feb-2013	1302-01170 1302-01171	662.00 951.00	R R	C P Thornton Roofing REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-01172	1,380.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-01173	1,824.00	R	C W Burke
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560 214	21-Feb-2013	1302-01174 1302-01175	500.00 1.550.75	R R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Central & Corporate	Information Technology Commercial Services Trading Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	205	13-Feb-2013 13-Feb-2013	1302-01175	500.00	R	Cable & Wireless Uk Cables And Stuff
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	27-Feb-2013	1302-01177	747.51	R	Caci Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27-Feb-2013	1302-01178	6,738.56	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14-Feb-2013	1302-01179	7,486.08	R R	Caird Bardon Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01-Feb-2013 18-Feb-2013	1302-01180 1302-01181	8,720.00 8,908.64	R R	Caird Bardon Limited Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	18-Feb-2013		18,628.32	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14-Feb-2013		35,448.16		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	18-Feb-2013		51,717.12	R	Caird Bardon Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	14-Feb-2013 27-Feb-2013		52,620.80 53,908.48	R	Caird Bardon Limited Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	14-Feb-2013		59,888.64	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	01-Feb-2013		69,760.00		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Highways	Supplies and Services	Waste Disposal Charges	237	18-Feb-2013		71,269.12 15.862.96	R C	Caird Bardon Limited Calder C.A.D Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Commercial Services Trading Services	Capital Premises	Construction Plant and Machinery	3 102	14-Feb-2013 01-Feb-2013	1302-01190	742.50	R	Calibration & Consultancy Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-Feb-2013	1302-01192	1,889.44	R	Calibration & Consultancy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	08-Feb-2013	1302-01193	1,267.21	R	Calor Gas Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Supplies and Services	Gas Operational Materials	123 205	13-Feb-2013 13-Feb-2013	1302-01194 1302-01195	1,549.96 585.64	R R	Calor Gas Limited Calor Gas Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Gas	123	12-Feb-2013	1302-01196	982.10		Calor Gas Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	13-Feb-2013	1302-01197	450.00	R	Calverley Wednesday Lunch Club
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 511	14-Feb-2013 14-Feb-2013	1302-01198 1302-01199	947.27 896.91	R R	Candystripe Inc Candystripe Inc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Feb-2013	1302-01199	991.05	R	Candystripe Inc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-01201	1,833.42	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2013	1302-01202	2,297.69	R	Capri Calvert Electrics Ltd
Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 278	26-Feb-2013	1302-01203 1302-01204	695.00 88,065.57	R	Carbro Ltd T/A S&B Properties Cardinal Heenan School
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	942	07-Feb-2013 07-Feb-2013		10,040.03	R	Cardinal Heenan School
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2013	1302-01206	522.50	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grants To Voluntary Organisations	293	01-Feb-2013	1302-01207	5,000.00	R	Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	22-Feb-2013 22-Feb-2013	1302-01208 1302-01209	5,266.72 23,537.04	R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19-Feb-2013	1302-01210	1,171.32	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-01211	-957.43	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-01212	920.18	R	Care 24-7 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	01-Feb-2013 07-Feb-2013	1302-01213 1302-01214	980.00 14,914.98	R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-01215	443.13	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Feb-2013	1302-01216	486.56	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013		506.56	R	Care 24-7 Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Feb-2013 28-Feb-2013		1,062.55 1,073.64	R R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-01210	1,073.64	R	Care 24-7 Limited
Leeds City Council	Central & Corporate	Human Resources	Employees	Occupational Health	085	20-Feb-2013	1302-01221	4,404.40		Care First
Leeds City Council	Central & Corporate	Human Resources	Employees	Occupational Health	085	22-Feb-2013	1302-01222	4,404.40	R	Care First
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 Sheltered Accommodation	580 569	13-Feb-2013 13-Feb-2013	1302-01223 1302-01224	5,553.24 48,869.23		Care Network Solutions Ltd Care Tech 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	Residential	580	13-Feb-2013		2,168.80		Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-01226	2,699.32	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013		11,423.50		Care Today
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	01-Feb-2013 01-Feb-2013		11,423.50 11,957.01	R p	Care Today Care Today
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013	1302-01230	11,992.66	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Feb-2013	1302-01231	12,377.99		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013		14,547.99	R	Care Today
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 Rent	507 552	01-Feb-2013 14-Feb-2013		17,151.99 514.20	R R	Care Today Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	08-Feb-2013		11,038.18		Care Uk Homecare Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	: DatePaid	TransactionN Net	Amount	CapitalOrRevenue	SupplierName
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Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Feb-2013 01-Feb-2013	1302-01236 1302-01237	11,505.18 931.76		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Feb-2013	1302-01238	957.43		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01239	1,727.50		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Feb-2013 20-Feb-2013	1302-01240 1302-01241	1,987.63 3,876.99		Care Uk Homecare Ltd Care Uk Homecare I td
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01242	3,967.67	7 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	01-Feb-2013 20-Feb-2013	1302-01243 1302-01244	4,026.86 4,970.08		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	20-Feb-2013 20-Feb-2013	1302-01244	4,970.08 5,116.01		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01246	5,337.52	2 R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 20-Feb-2013	1302-01247 1302-01248	5,929.50 6,298.83		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Feb-2013	1302-01249	7,090.56		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Feb-2013	1302-01250	7,280.96		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 01-Feb-2013	1302-01251 1302-01252	7,330.34 7,436.69		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Feb-2013	1302-01252	7,453.14		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01254	8,273.78		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Feb-2013 01-Feb-2013	1302-01255 1302-01256	8,576.53 8,707.12		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01257	9,638.64		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01258	9,643.30		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Feb-2013 20-Feb-2013	1302-01259 1302-01260	9,760.09 11,450.63		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01261	12,004.57		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Feb-2013	1302-01262	13,295.93		Care Uk Homecare 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	20-Feb-2013 26-Feb-2013	1302-01263 1302-01264	509.75 579.86		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-01265	637.57		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Feb-2013	1302-01266	834.61		Care Uk Homecare 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	20-Feb-2013 20-Feb-2013	1302-01267 1302-01268	1,567.34 1,967.50		Care Uk Homecare Ltd Care Uk Homecare I td
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	27-Feb-2013	1302-01269	681.94		Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Feb-2013	1302-01270	995.84		Care Uk Homecare 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-Feb-2013 01-Feb-2013	1302-01271 1302-01272	1,012.14 1,244.80		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Feb-2013	1302-01272	1,360.14		Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Feb-2013	1302-01274	1,608.96		Care Uk Homecare 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 Residential	568 580	01-Feb-2013 13-Feb-2013	1302-01275 1302-01276	1,531.76 41,101.68		Care Uk Homecare Ltd Care Uk Learning Disabilities Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2013	1302-01277	2,230.00		Carebase Disabilities Etc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2013	1302-01278	2,630.00		Carebase
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	15-Feb-2013 20-Feb-2013	1302-01279 1302-01280	449.44 456.54		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01281	507.36		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01282	507.36		Caremark (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	15-Feb-2013 15-Feb-2013	1302-01283 1302-01284	522.00 608.72		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01285	724.87	7 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01286	812.00		Caremark (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	15-Feb-2013 15-Feb-2013	1302-01287 1302-01288	812.00 826.48		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01289	884.46		Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	15-Feb-2013	1302-01290 1302-01291	961.64 1.029.36		Caremark (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	15-Feb-2013 15-Feb-2013	1302-01291	1,213.82		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01293	1,217.44	R R	Caremark (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	15-Feb-2013 15-Feb-2013	1302-01294 1302-01295	1,218.00 1,631.00		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01295	1,681.72		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01297	1,826.72		Caremark (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	15-Feb-2013 15-Feb-2013	1302-01298 1302-01299	2,029.44		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01299	2,030.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-01301	14,501.43		Caremark (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	15-Feb-2013 15-Feb-2013	1302-01302 1302-01303	16,754.44 22,586.72		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013	1302-01304	464.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013	1302-01305	661.50		Caremark (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	15-Feb-2013 15-Feb-2013	1302-01306 1302-01307	2,030.00 3,577.37		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013	1302-01308	3,692.25	5 R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	08-Feb-2013	1302-01309	1,276.86		Caremark (Leeds)
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	Home Care Supported Lodgings	568 555	22-Feb-2013 05-Feb-2013	1302-01310 1302-01311	1,334.12 578.61		Caremark (Leeds) Cares (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	05-Feb-2013		599.60		Cares (Uk) Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Supported Lodgings Home Care	555 568	06-Feb-2013 27-Feb-2013	1302-01313 1302-01314	767.50 885.76		Cares (Uk) Ltd Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	20-Feb-2013	1302-01314	1,647.43		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Feb-2013	1302-01316	2,795.88	3 R	Caretech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568	13-Feb-2013 08-Feb-2013	1302-01317 1302-01318	2,688.60 2,113.44		Caretech Community Services Ltd Caretech Community Services 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	08-Feb-2013 08-Feb-2013	1302-01318	2,113.44		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	08-Feb-2013	1302-01320	2,113.44	R R	Caretech Community Services 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	Home Care Home Care	568 568	08-Feb-2013 01-Feb-2013	1302-01321 1302-01322	3,349.48 787.53		Caretech Community Services Ltd Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013 01-Feb-2013	1302-01322	10,126.38		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01324	12,699.20) R	Carewatch Leeds & Wakefield
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	01-Feb-2013 01-Feb-2013	1302-01325 1302-01326	14,942.47 3,431.07		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
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	01-Feb-2013 01-Feb-2013	1302-01326	3,447.31		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-01328	4,437.00) R	Carewatch Leeds & Wakefield
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	01-Feb-2013 01-Feb-2013	1302-01329 1302-01330	2,178.00 2,293.20		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
20000 Only Obunion as Accountable Body	Cociai dei vices notied budgets	355 FOF FEODIE WILL LEGITHING DISABILITIE	. Init of any Fayinerits	Home Gare	300	51-1 6D-2013	.302-01330	2,233.20	, 1	Carowater Leeds & Waterield

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu eCode	DatePaid	TransactionN NetAmou	unt	CapitalOrRevenu e	SupplierName
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-01331	10,731.88	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Feb-2013	1302-01332	8,826.00		Carillion Civil Engineering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-01333	735.88	R	Caring Partnership 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-Feb-2013 28-Feb-2013	1302-01334 1302-01335	750.37 757.62	R R	Caring Partnership Ltd Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2013	1302-01336	924.37	R	Caring Partnership Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Feb-2013	1302-01337	890.00	R	Caring Together In Woodhouse And Little
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	28-Feb-2013	1302-01338	3,582.00		Caritas Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-01339	669.96	R	Carleton Court Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Food & Drink	231	20-Feb-2013	1302-01340 1302-01341	2,934.22		Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Feb-2013 22-Feb-2013	1302-01341	668.89 1,571.91	R	Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Feb-2013	1302-01343	450.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Feb-2013	1302-01344	600.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2013	1302-01345	1,260.00		Carlton Boarding Kennels
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-01346	1,575.84	R	Carlton Manor Residential & Nursing Home 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	13-Feb-2013 13-Feb-2013	1302-01347 1302-01348	650.44 1,503.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-01349	483.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Feb-2013	1302-01350	3,500.00		Carolco Trucking
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-01351	7,545.89		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-01352	745.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	13-Feb-2013 13-Feb-2013	1302-01353 1302-01354	1,432.96	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-01355	696.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-01356	845.00	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-01357	1,806.00	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2013	1302-01358	1,710.00		Carpet & Flooring
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-01359	8,059.88	R	Carr Manor
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments Capital	Residential Construction	580 3	13-Feb-2013 01-Feb-2013	1302-01360 1302-01361	8,536.68 691.20	R C	Carr Manor Carr Plumbing & Heating
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-01362	8,924.80	R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-01363	1,994.24	R	Carrgate Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Feb-2013	1302-01364	441.80	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Feb-2013	1302-01365	950.33	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411	21-Feb-2013	1302-01366	1,023.43	R	Carter Brown Associates
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26-Feb-2013 20-Feb-2013	1302-01367 1302-01368	1,982.22 3,323.00		Carter Brown Associates Carter Brown Associates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Feb-2013	1302-01369	22,798.79		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Feb-2013	1302-01370	29,166.24	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Feb-2013	1302-01371	5,728.60	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Feb-2013	1302-01372	6,384.17	R	Casa Leeds
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	20-Feb-2013	1302-01373	9,387.00	R R	Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28-Feb-2013 28-Feb-2013	1302-01374 1302-01375	863.00 1,860.90		Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Feb-2013	1302-01376	1,382.40		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Feb-2013	1302-01377	10,298.35	C	Casac Leeds Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-01378	14,600.00	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-01379	1,968.52	R	Castleford Care Homes 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	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	13-Feb-2013 21-Feb-2013	1302-01380 1302-01381	6,890.04 8,385.28	R R	Castleford Care Homes Ltd Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-01382	22,708.85	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-01383	9,405.70	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Feb-2013	1302-01384	6,640.78	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-01385	12,307.47	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 Residential	580 580	21-Feb-2013 13-Feb-2013	1302-01386 1302-01387	770.94 10,775.47	R R	Castleton Nursing Home Castleton Nursing Home
Leeds City Council	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	13-Feb-2013	1302-01388	1,564.92	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-01389	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	13-Feb-2013	1302-01390	546.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Feb-2013	1302-01391	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	13-Feb-2013	1302-01392	9,742.86	R 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	13-Feb-2013 13-Feb-2013	1302-01393 1302-01394	9,742.86 9,742.86	R 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-Feb-2013	1302-01394	10,850.00		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Feb-2013	1302-01396	10,850.00		Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-01397	3,418.32		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-01398	10,730.99	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	13-Feb-2013 13-Feb-2013	1302-01399 1302-01400	41,621.64 11,329.00	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	13-Feb-2013	1302-01400	47,602.41	R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
West - North West	West - North West	Corporate Services	Transport	Car & Motorcycle Allowances	311	13-Feb-2013	1302-01402	457.30	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Feb-2013	1302-01403	2,983.29	R	Cbs Outdoor Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	07-Feb-2013	1302-01404	3,390.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	07-Feb-2013	1302-01405	3,600.00	R	Cbs Outdoor Limited Cbs Outdoor Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	08-Feb-2013 06-Feb-2013	1302-01406	3,977.71 5,581.71	R R	Cbs Outdoor Limited Cbs Outdoor Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	08-Feb-2013		7.442.29	R	Cbs Outdoor Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-Feb-2013	1302-01409	968.28	Ċ	Cbs Outdoor Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04-Feb-2013	1302-01410	1,936.62		Cbs Outdoor Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04-Feb-2013	1302-01411	1,936.62		Cbs Outdoor Limited
Leeds City Council	City Development City Development	Highways	Capital	Other Costs	7	01-Feb-2013 18-Feb-2013	1302-01412	1,936.62		Cbs Outdoor Limited Cbs Outdoor Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18-Feb-2013 20-Feb-2013	1302-01413 1302-01414	803.00 1,454.00		Cbs Outdoor Limited Cbs Outdoor Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Advertising	211	18-Feb-2013	1302-01415	1,616.00		Cbs Outdoor Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2013	1302-01416	2,750.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Feb-2013	1302-01417	2,500.00		Cch Educational Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Feb-2013	1302-01418	493.00		Ccs Media Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	14-Jan-2013 10-Jan-2013	1302-01419 1302-01420	587.40 957.60		Ccs Media Ltd, Ccs Media Ltd,
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210	10-Jan-2013 16-Jan-2013	1302-01420	1,367.34		Ccs Media Ltd, Ccs Media Ltd,
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	14-Feb-2013	1302-01421	4,591.82		Cedar House And Lowgate House School Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	05-Feb-2013	1302-01423	31,658.00	R	Cedar House And Lowgate House School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013		24,870.05		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-01425	12,696.00	R	Cedars Care Home

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	eCode 627	13-Feb-2013	1302-01426	756.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	06-Feb-2013	1302-01427	625.00 R	Celsian Group Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	800 800	06-Feb-2013 01-Feb-2013	1302-01428 1302-01429	625.00 R 625.00 R	Celsian Group Limited Celsian Group Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	26-Feb-2013	1302-01430	625.00 R	Celsian Group Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Feb-2013	1302-01431	625.00 R	Celsian Group Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800	15-Feb-2013 14-Feb-2013	1302-01432 1302-01433	625.00 R 800.00 R	Celsian Group Limited Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Feb-2013	1302-01434	810.00 R	Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Feb-2013	1302-01435	810.00 R 1.000.00 R	Celsian Group Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800	21-Feb-2013 28-Feb-2013		1,000.00 R 1,200.00 R	Celsian Group Limited Celsian Group Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-01438	726.18 R	Cemex Uk Cement Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Parks & Countryside	Supplies and Services Capital	Operational Materials Construction	205 3	22-Feb-2013 27-Feb-2013	1302-01439 1302-01440	726.18 R 912.00 C	Cemex Uk Cement Ltd Cemex Uk Materials Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Feb-2013		5,115.00 R	Cengage Learning (Emea) Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-01442	420.00 R	Central Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	21-Feb-2013 21-Feb-2013	1302-01443 1302-01444	553.60 R 559.98 R	Central Cars Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-01445	844.80 R	Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-01446	990.76 R	Central Cars
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Community Safety	Employees Third Party Payments	Tuition & Course Fees Contributions To Partnerships	073 544	22-Feb-2013 04-Feb-2013		2,500.00 R 5,481.00 R	Cfbt Education Trust Cfydc (Chance)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Feb-2013	1302-01449	500.00 R	Chadwick Lawrence
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	13-Feb-2013		1,931.56 R	Chadwick Lawrence Llp
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	15-Feb-2013 11-Feb-2013		7,000.00 R 1,000.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	12-Feb-2013		1,600.00 R	Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	05-Feb-2013		2,000.00 R	Chadwick Lawrence Llp
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12-Feb-2013 11-Feb-2013		2,000.00 R 4,000.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	14-Feb-2013	1302-01457	485.20 R	Chafes Solicitors Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Feb-2013		6,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
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	Nursing Home Services Rendered By Voluntary Sector	570 505	13-Feb-2013 14-Feb-2013		1,002.40 R 3,007.00 R	Chapel Lodge Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Feb-2013		1,087.20 R	Chapel View Care Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grants To Voluntary Organisations	293	08-Feb-2013		6,200.00 R	Chapeltown Citizens Advice Bureau
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 Other Organisations Residential	511 580	14-Feb-2013 14-Feb-2013		3,026.87 R 3,651.16 R	Chapeltown Community Nursery Chargrove Lawn
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-01465	572.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		2,884.90 R	Charlton Court Nursing Home
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	Supported Lodgings Personalised Budgets	555 627	18-Feb-2013 13-Feb-2013	1302-01467 1302-01468	496.00 R 2,240.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		2,138.20 R	Cheverton Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		1,082.78 R	Childcare Strategies 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 Other Organisations Services Rendered By Other Organisations	511 511	14-Feb-2013 14-Feb-2013	1302-01471 1302-01472	1,065.95 R 506.42 R	Childrens Corner (Valley View) Childrens Corner Day Nursery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Feb-2013	1302-01472	545.00 R	Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Feb-2013	1302-01474	547.00 R	Chippindale Plant Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Parks & Countryside Commercial Services Trading Services	Transport Transport	Hire Of Movable Plant & Machinery Fuel (LCC Supplies)	315 320	05-Feb-2013 01-Feb-2013	1302-01475 1302-01476	712.00 R 1,743.00 R	Chippindale Plant Ltd Chive Fuels Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-01477	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	13-Feb-2013		1,026.16 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 Transport	Direct Payments Plant Hire - By Directorate	626 305	13-Feb-2013 01-Feb-2013	1302-01479 1302-01480	6,561.64 R 423.50 R	REDACTED PERSONAL DATA Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Feb-2013	1302-01481	442.75 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2013	1302-01482	442.75 R	Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Feb-2013 01-Feb-2013	1302-01483 1302-01484	442.75 R 585.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-01485	585.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2013	1302-01486	585.00 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	305 305	13-Feb-2013 13-Feb-2013	1302-01487 1302-01488	585.00 R 725.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-01489	725.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	20-Feb-2013 27-Feb-2013	1302-01490 1302-01491	885.00 R 885.00 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	20-Feb-2013	1302-01491	885.00 R 885.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Feb-2013	1302-01493	885.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27-Feb-2013 01-Feb-2013	1302-01494 1302-01495	885.00 R 885.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-01496	885.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-01497	973.50 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27-Feb-2013		1,017.75 R 1,017.75 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	22-Feb-2013 01-Feb-2013		1,017.75 R 1,017.75 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2013	1302-01501	1,170.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01-Feb-2013		1,170.00 R 1,170.00 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	01-Feb-2013 01-Feb-2013	1302-01503	1,170.00 R 1,170.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2013	1302-01505	1,680.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013		1,680.00 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	305 305	20-Feb-2013 22-Feb-2013		1,755.00 R 1,770.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Feb-2013	1302-01509	2,340.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2013		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	305 305	01-Feb-2013 01-Feb-2013		2,475.00 R 2,475.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2013	1302-01513	2,925.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Feb-2013 01-Feb-2013		3,540.00 R 8,190.00 R	Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services	Other Materials	205	18-Jan-2013		8,190.00 R 1,212.60 R	Chris Wright Road Planing Ltd Christian Day Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-01517	928.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Personalised Budgets	626	13-Feb-2013	1302-01518	-734.26 R 1.575.05 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		1302-01519 1302-01520	1,575.05 R 996.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	e e	talOrRevenu	SupplierName
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013		712.50	R	Christine Yorath T/A Luxury Lets
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		,819.24	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 Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	13-Feb-2013 13-Feb-2013		804.48 881.21	R 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	13-Feb-2013		764.40	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	13-Feb-2013		748.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Feb-2013	1302-01527	866.37	R	Chubb Fire & Security Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2013		,141.94	R	Chubb Fire & Security Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance		07-Feb-2013		496.00	R	Chubb Fire Mechanical
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	11-Feb-2013 01-Feb-2013		,365.00 .146.00	C C	Chubb Systems Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013		430.00	R	Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Feb-2013		918.00	R	Churwell Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		,597.24	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Central Training	79	17-Jan-2013		530.00	R	Cieh
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Central Training	79	18-Jan-2013		,060.00	R	Cieh
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Partnership Development & Leadership	Employees Supplies and Services	Training Costs Other Hired And Contracted Services	071 265	08-Feb-2013 15-Feb-2013		,430.00 443.61	R R	Cimspa Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	06-Feb-2013		632.20	R	Circles Training And Consultancy Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects		06-Feb-2013		140.00	R	City Of Leeds Ymca
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages		04-Feb-2013		144.00	R	Citysprint Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	12-Feb-2013		,694.50	R	Citysprint Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		,310.10	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		763.00	R	REDACTED PERSONAL DATA
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis ALMO Business Centre	Transfer Payments	Direct Payments	626 211	13-Feb-2013		841.04 .400.00	R R	REDACTED PERSONAL DATA Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services Supplies and Services	Advertising Advertising	211	20-Feb-2013 08-Feb-2013		400.00	R	Claremon I td
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	01-Feb-2013		400.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	13-Feb-2013		400.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	01-Feb-2013	1302-01550 2,	,400.00	R	Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		,586.53	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		,244.27	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments	Residential Operational Furniture And Equipment	580	13-Feb-2013 15-Feb-2013		,399.72 675.00	R R	Claremont Nursing Home T/A Park Homes Classroom Communications
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Employees	Tuition & Course Fees	203 073	22-Feb-2013		,000.00	R	Claybrook Nip Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013		541.91	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013		964.22	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013		861.35	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	22-Feb-2013		776.52	R	Cleveland Potash Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Feb-2013		796.50	R	Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 580	13-Feb-2013		959.84	R R	Cliff House Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services		13-Feb-2013 01-Feb-2013		,211.24 ,839.75	R	Close House Cloverleaf Advocacy 2000 Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire		06-Feb-2013		520.60	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	22-Feb-2013		542.00	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	06-Feb-2013		655.00	R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	11-Feb-2013		845.30	R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	07-Feb-2013		160.20	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Nursing Home Printing	570 215	13-Feb-2013		,427.20 427.00	R R	Clumber Court Care Home Co2 Sense Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Conference Meetings	253	08-Feb-2013 08-Feb-2013		500.00	R	Co2 Sense Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013		750.00	R	Co2 Sense Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013		676.40	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	07-Feb-2013		,639.55	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel		07-Feb-2013		,106.51	R	Coal4energy Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Benefits Asset Management Services	Support Services Supplies and Services	Legal Disbursements Consultancy Services	411 259	08-Feb-2013 21-Feb-2013		654.70 ,857.82	R R	Cobbetts Llp Cobbetts Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Feb-2013		602.94	R P	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	16-Jan-2013		542.86	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	30-Jan-2013		566.95	R	Coca-Cola Enterprises
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	28-Feb-2013	1302-01581 64,	,790.28	С	Colas Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	28-Feb-2013		,015.96	С	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		840.00	R	Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	14-Feb-2013 28-Feb-2013		,747.00 ,000.00	R C	Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Feb-2013		,469.16	c	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Feb-2013		,290.51	Č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction		07-Feb-2013	1302-01588 9,	,329.88	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Feb-2013		,817.00	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Feb-2013		,966.00	C C	Colas Ltd
Leeds City Council Leeds City Council	City Development Other Education Services	Highways Primary Schools	Capital Capital	Construction Construction	3	14-Feb-2013 27-Feb-2013		,518.32 ,023.82	C	Colas Ltd Colas Ltd
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Construction	3	28-Feb-2013		,000.00	C	Colas Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		134.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013		560.00	R	College At The Grange
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	04-Feb-2013		,200.00	R	Colliers International Property
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	01-Feb-2013	1302-01597	460.00	R	Colour Copy Leeds
East - North East East - North East	East - North East	Business Improvement	Supplies and Services Supplies and Services	Publicity & Promotional Services	267	22-Feb-2013		684.00	R	Colour Copy Leeds
West - North West	East - North East West - North West	Business Improvement ALMO Business Centre		Publicity & Promotional Services Publicity & Promotional Services		01-Feb-2013 12-Feb-2013		,965.50 ,547.00	R R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	13-Feb-2013		,547.00	R	Colour Copy Leeds Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013		,234.72	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-01603 15,	,817.80	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-01604 6,	,868.01	R	Colton Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	25-Jan-2013		,200.00	R	Combined Court
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	24-Jan-2013		540.39	R	Comensura Limited
East - North East	East - North East East - North East	Business Improvement	Employees	Temporary Staff	8	17-Jan-2013		555.44	R R	Comensura Limited
East - North East Fast - North Fast	East - North East Fast - North Fast	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	o 8	17-Jan-2013 24-Jan-2013		509.23 513.06	R R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013		517.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	17-Jan-2013		518.53	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01612	522.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	09-Jan-2013		526.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-Jan-2013		526.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	ŏ	09-Jan-2013	1302-01615	527.72	R	Comensura Limited

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid	TransactionN NetAmount	Ca e	pitalOrRevenu	SupplierName
East - North East	East - North East	Construction Services	Employees	Temporary Staff	eCode 8 31-Jan-2013	1302-01616	532.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01617	533.22	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 31-Jan-2013		535.90 535.90	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8 24-Jan-2013		536.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 09-Jan-2013		538.16	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 09-Jan-2013		544.45	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 17-Jan-2013		544.77 544.87	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		545.54	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01626	550.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		550.08	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 24-Jan-2013		550.08 551.85	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		551.85	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01631	551.85	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		551.88	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013		552.95 553.22	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 09-Jan-2013		557.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 09-Jan-2013		557.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		557.20	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013 8 31-Jan-2013		557.20	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 17-Jan-2013		557.20 559.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		559.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		559.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		559.44	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013		559.44 559.44	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 31-Jan-2013		559.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 09-Jan-2013	1302-01647	559.44	R	Comensura Limited
East - North East	East - North East Fast - North Fast	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		559.80	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013		559.92 559.92	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 09-Jan-2013		561.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		563.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		563.04	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 17-Jan-2013		563.05 564.96	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8 24-Jan-2013		564.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		564.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 09-Jan-2013		567.76	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		567.76	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013		568.40 568.68	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		570.53	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013	1302-01663	571.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		574.24	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		574.26 575.03	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		576.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01668	577.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		577.20	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 17-Jan-2013		577.20 578.44	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		579.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		585.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		585.52	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013		587.52 589.63	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		589.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013	1302-01678	589.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		590.16	R	Comensura Limited
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 09-Jan-2013		590.16 592.72	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		593.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01683	596.14	R	Comensura Limited
East - North East Fast - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		597.11	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013		597.60 597.60	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		597.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		600.60	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013		604.29 606.91	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		606.91	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		606.94	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		608.58	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013		608.64 610.06	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8 24-Jan-2013 8 09-Jan-2013		615.76	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01698	623.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01699	626.54	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		630.38	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 09-Jan-2013		630.40 635.03	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		635.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01704	640.74	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		641.37	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 17-Jan-2013		645.39 645.96	R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		649.53	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01709	656.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01710	656.64	R	Comensura Limited

					DetailedE	TransactionN	CapitalO	rRevenu
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber	e .	SupplierName
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		656.64 F	R Comensura Limited
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013		656.64 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013	1302-01715		R Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013		656.64 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01719	661.16 F	
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013		661.16 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		663.74 F	R Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013		665.28 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		669.10 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01728	669.58 F	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 17-Jan-2013 8 31-Jan-2013			R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013		684.24 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013		684.68 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013		687.08 F 687.31 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		687.31 F	
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013	1302-01741		R Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013		687.60 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		690.86 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013		692.09 F 692.10 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01750		R Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		692.16 F	R Comensura Limited R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013			R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		692.70 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013		693.53 F	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013		693.53 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01759		R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013		696.61 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 09-Jan-2013 8 17-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01763	698.86 F	
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		698.86 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		698.86 F	
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013		698.86 F	
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013	1302-01776	698.86 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013		698.86 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01780	698.86 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		698.86 F	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013		698.86 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 31-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01785	698.86 F	R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 17-Jan-2013		698.86 F	R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		700.23 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013	1302-01789	700.23 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013			R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01793	700.23 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 17-Jan-2013	1302-01794	701.33 F	R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013			R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8 24-Jan-2013			R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013		703.78 F	R Comensura Limited
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		704.51 F 708.14 F	R Comensura Limited R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013			R Comensura Limited R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 31-Jan-2013	1302-01802	708.14 F	R Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8 03-Jan-2013			R Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 17-Jan-2013			R Comensura Limited R Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber	nt e		SupplierName
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01806	719.79	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 31-Jan-2013	1302-01807 1302-01808	722.32 723.41	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01809	725.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01810	729.45	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 31-Jan-2013	1302-01811 1302-01812	729.50 729.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01813	733.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01814	733.10	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-01815 1302-01816	733.10 744.30	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01817	744.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01818	744.30	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01819	747.98	R R	Comensura Limited
Fast - North Fast	East - North East	Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 24-Jan-2013	1302-01820 1302-01821	760.24 760.80	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01822	760.80	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8 8	09-Jan-2013 24-Jan-2013	1302-01823 1302-01824	762.04 762.39	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Temporary Staff	8	17-Jan-2013	1302-01624	783.22	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01826	793.78	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01827	793.80	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-01828 1302-01829	795.76 799.08	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01830	805.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01831	816.66	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	17-Jan-2013 24-Jan-2013	1302-01832 1302-01833	820.98 846.70	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01834	858.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01835	867.87	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 17-Jan-2013	1302-01836 1302-01837	867.87 868.95	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01838	868.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01839	887.54	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-01840 1302-01841	887.54 906.43	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01842	918.71	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01843	919.83	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-Jan-2013 17-Jan-2013	1302-01844 1302-01845	944.37 952.55	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01846	952.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01847	952.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	17-Jan-2013 31-Jan-2013	1302-01848	993.48	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	17-Jan-2013	1302-01849 1302-01850	993.48 1,007.15	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01851	1,144.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01852	1,216.31	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 09-Jan-2013	1302-01853 1302-01854	1,236.19 1,282.96	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	09-Jan-2013	1302-01855	1,400.54	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01856	1,988.62	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	07-Jan-2013 07-Jan-2013	1302-01857 1302-01858	8,968.62 17,465.28	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	07-Jan-2013	1302-01859	20,515.31	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	07-Jan-2013	1302-01860	25,962.19	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Housing Services	Employees Employees	Temporary Staff Temporary Staff	8 8	25-Jan-2013 24-Jan-2013	1302-01861 1302-01862	37,586.30 531.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01863	558.55	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01864	569.98	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 31-Jan-2013	1302-01865 1302-01866	574.94 574.94	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01867	584.17	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01868	596.56	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff Temporary Staff	8 8	17-Jan-2013 17-Jan-2013	1302-01869 1302-01870	599.37 601.39	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01871	601.62	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	09-Jan-2013	1302-01872	500.10	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8 8	17-Jan-2013 24-Jan-2013	1302-01873 1302-01874	501.52 501.52	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff	8	09-Jan-2013	1302-01875	550.70	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01876	626.90	R	Comensura Limited
East - North East Fast - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-01877 1302-01878	663.07 740.21	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01879	764.40	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01880	764.40	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013	1302-01881 1302-01882	799.68 799.68	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-01883	799.68	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01884	831.61	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-01885 1302-01886	831.65 978.39	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013	1302-01887	978.39	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01888	1,100.92	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01889 1302-01890	1,101.39	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Jan-2013 17-Jan-2013	1302-01890 1302-01891	1,146.60 1,146.60	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01892	1,146.60	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01893	1,147.28	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8 8	24-Jan-2013 09-Jan-2013	1302-01894 1302-01895	1,183.31 1,199.74	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	09-Jan-2013	1302-01896	1,204.70	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 09-Jan-2013	1302-01897 1302-01898	1,214.28 1,222.15	R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013	1302-01898	1,222.15	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01900	1,324.32	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	Ca _l	oitalOrRevenu	SupplierName
Fast - North Fast	Fast - North Fast	Technical Services	Employees	Temporary Staff	eCode 8	17-Jan-2013	1302-01901	1,455.41	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01902	1,580.64	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01903	1,580.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff	8	09-Jan-2013	1302-01904 1302-01905	513.16 540.56	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-01906	540.56	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	09-Jan-2013	1302-01907	540.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-Jan-2013	1302-01908	607.40	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff	8	03-Jan-2013	1302-01909 1302-01910	631.26 632.90	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-01910	632.90	R R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-Jan-2013	1302-01912	654.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	09-Jan-2013	1302-01913	658.94	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-01914 1302-01915	671.95 720.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	09-Jan-2013	1302-01916	728.07	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	09-Jan-2013	1302-01917	769.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-Jan-2013	1302-01918	770.79	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 24-Jan-2013	1302-01919 1302-01920	800.64 820.51	R R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	03-Jan-2013	1302-01921	821.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	09-Jan-2013	1302-01922	821.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	09-Jan-2013	1302-01923	861.96	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 09-Jan-2013	1302-01924 1302-01925	883.58 980.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	17-Jan-2013	1302-01925	1,081.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-Jan-2013	1302-01927	1,081.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-Jan-2013	1302-01928	1,082.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-Jan-2013	1302-01929	1,094.90	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-01930 1302-01931	1,108.22 1,108.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-Jan-2013	1302-01932	1,108.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	17-Jan-2013	1302-01933	1,112.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-Jan-2013		1,112.26	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-01935 1302-01936	1,265.80 1,265.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-Jan-2013	1302-01937	1,265.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	17-Jan-2013	1302-01938	1,277.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-Jan-2013	1302-01939	1,282.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-01940	1,282.90	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013	1302-01941 1302-01942	1,291.12 1.302.25	R R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	17-Jan-2013	1302-01943	1,307.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	31-Jan-2013	1302-01944	1,316.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	24-Jan-2013	1302-01945	1,421.13	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Home Care Services	Employees	Temporary Staff Temporary Staff	8	24-Jan-2013	1302-01946 1302-01947	1,426.19 522.65	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services	Employees Employees	Temporary Staff	8	17-Jan-2013 31-Jan-2013	1302-01947	525.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	03-Jan-2013	1302-01949	588.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	03-Jan-2013	1302-01950	600.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	09-Jan-2013	1302-01951	621.27	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-01952 1302-01953	698.62 728.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	31-Jan-2013	1302-01954	795.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	17-Jan-2013	1302-01955	1,001.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	24-Jan-2013	1302-01956	1,001.05	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 03-Jan-2013	1302-01957 1302-01958	502.57 502.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-01959	518.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-01960	518.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-01961	518.30	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-01962 1302-01963	518.30 518.30	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01964	518.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01965	518.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01966	518.30	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-01967 1302-01968	523.59 527.62	R R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-01969	545.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-01970	546.80	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01971	549.08 556.66	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-01972 1302-01973	562.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01974	569.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-01975	572.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01976	572.04	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013 09-Jan-2013	1302-01977 1302-01978	573.52 580.68	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013	1302-01979	580.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-01980	580.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-01981	580.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01982	580.68	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 17-Jan-2013	1302-01983 1302-01984	581.28 581.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-01985	584.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-01986	586.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-01987	607.13	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-01988 1302-01989	609.77 620.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-01969	651.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-01991	652.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-01992	655.06	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-01993 1302-01994	669.72 678.57	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-01994	690.37	R	Comensura Limited Comensura Limited
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Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 09-Jan-2013	1302-01996 1302-01997	690.50 716.82	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-Jan-2013	1302-01998	729.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-01999	745.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-02000	745.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-Jan-2013	1302-02001	758.76	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 03-Jan-2013	1302-02002 1302-02003	762.72 769.59	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-Jan-2013	1302-02003	769.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff		31-Jan-2013	1302-02005	769.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02006	776.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff		31-Jan-2013	1302-02007	776.88	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02008 1302-02009	787.44 804.72	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 03-Jan-2013	1302-02009	810.23	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff		31-Jan-2013	1302-02010	810.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-02012	825.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-02013	828.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-02014	839.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02015 1302-02016	869.76 876.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff		24-Jan-2013	1302-02017	890.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02018	894.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-02019	913.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02020	913.06	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-02021 1302-02022	953.71 953.71	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02022	953.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02024	953.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02025	953.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-02026	953.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-02027	953.71	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff		31-Jan-2013 24-Jan-2013	1302-02028 1302-02029	953.71 953.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02029	953.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-02031	991.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013	1302-02032	,009.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-Jan-2013		,023.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff		31-Jan-2013		,042.51	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013		1,042.52 1.051.48	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	03-Jan-2013		1.075.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013		1,087.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-02039	,091.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013		,098.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff		24-Jan-2013		,101.81	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 24-Jan-2013		1,116.48 1.144.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	31-Jan-2013		1,144.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	17-Jan-2013		1,178.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	09-Jan-2013		,193.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff		31-Jan-2013		,253.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	24-Jan-2013		,265.80 1,373.85	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02049	560.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	17-Jan-2013	1302-02051	575.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff		31-Jan-2013	1302-02052	616.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	31-Jan-2013	1302-02053	646.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02054	657.51	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-02055 1302-02056	700.44 706.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff Temporary Staff	8	03-Jan-2013	1302-02056	711.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff		24-Jan-2013	1302-02058	731.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	24-Jan-2013	1302-02059	,143.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	31-Jan-2013		,143.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	17-Jan-2013		1,147.94	R	Comensura Limited
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	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-02062 1302-02063	1,167.04 502.89	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02064	513.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02065	516.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02066	524.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02067	528.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02068	533.53	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff		31-Jan-2013 31-Jan-2013	1302-02069 1302-02070	533.63 535.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02070	537.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02072	540.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02073	540.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02074	541.85	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02075	548.12	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 31-Jan-2013	1302-02076 1302-02077	551.16 551.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02077	551.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02079	553.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02080	555.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02081	555.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff		31-Jan-2013	1302-02082	559.67	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02083 1302-02084	562.70 567.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02085	569.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02086	570.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02087	572.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff		09-Jan-2013	1302-02088	572.04	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff Temporary Staff	8	09-Jan-2013	1302-02089	572.04 572.04	R R	Comensura Limited
Leeds City Council	Adult Social Cale	Services For Older People - 65 And Over	Employees	remperary stair	J	24-Jan-2013	1302-02090	572.04	IN.	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DeteBaid	TransactionN NetAmount	Capi	talOrRevenu	SupplierName
водумание	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	Detailed Experior ture i ype	eCode	Dateraid	umber	е		SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02091	572.04	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-02092 1302-02093	574.21 577.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02094	578.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02095	579.24	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 03-Jan-2013	1302-02096 1302-02097	579.24 579.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02098	580.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02099	581.52	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02100 1302-02101	581.59 584.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02102	585.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02103	585.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02104	586.77	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 17-Jan-2013	1302-02105 1302-02106	588.61 588.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02107	589.57	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02108	592.34	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02109 1302-02110	592.80 594.31	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02111	595.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02112	600.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02113	600.63	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02114 1302-02115	600.63 600.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02116	600.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02117	600.63	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02118 1302-02119	600.63 600.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02120	600.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02121	601.06	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02122	601.80	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02123 1302-02124	608.66 609.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02125	611.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02126	611.74	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 03-Jan-2013	1302-02127 1302-02128	611.92 633.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02129	651.85	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02130	653.08	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 24-Jan-2013	1302-02131 1302-02132	653.22 655.91	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02132	659.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02134	659.32	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 03-Jan-2013	1302-02135 1302-02136	667.06 667.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02137	672.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02138	674.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02139	682.05	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 31-Jan-2013	1302-02140 1302-02141	689.91 690.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02142	694.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02143	696.85	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 09-Jan-2013	1302-02144 1302-02145	704.76 706.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02146	712.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02147	717.51	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02148 1302-02149	717.80 720.83	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02149	734.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02151	736.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02152	748.51	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 03-Jan-2013	1302-02153 1302-02154	753.48 757.17	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02155	766.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02156	766.37	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 17-Jan-2013	1302-02157 1302-02158	771.76 775.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02159	785.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02160	790.92	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-02161 1302-02162	793.13 800.51	R R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02163	800.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02164	800.84	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02165 1302-02166	800.84 801.15	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 31-Jan-2013	1302-02166	807.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02168	810.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	03-Jan-2013	1302-02169	815.35	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 03-Jan-2013	1302-02170 1302-02171	818.16 829.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02171	848.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02173	869.76	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 03-Jan-2013	1302-02174 1302-02175	885.00 912.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02176	918.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02177	925.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013	1302-02178	953.40	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 03-Jan-2013	1302-02179 1302-02180	989.59 1,001.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013		1,001.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013		1,001.05	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013		1,050.94 1,096.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013		1,110.00	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	Cap e	oitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	eCode	24-Jan-2013	1302-02186	1,110.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	31-Jan-2013	1302-02187	1,110.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	24-Jan-2013	1302-02188	1,227.35	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	09-Jan-2013		1,283.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02190	1,302.29	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 24-Jan-2013	1302-02191 1302-02192	1,397.30 1.845.49	R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	17-Jan-2013	1302-02193	2,188.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff		31-Jan-2013	1302-02194	2,267.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff		07-Jan-2013		9,406.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		31-Jan-2013	1302-02196	502.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02197 1302-02198	506.93 539.79	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02199	556.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02200	556.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02201	559.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		31-Jan-2013	1302-02202	559.92	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 09-Jan-2013	1302-02203 1302-02204	567.07 586.32	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02205	628.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		24-Jan-2013	1302-02206	649.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		09-Jan-2013	1302-02207	676.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02208	741.60	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 17-Jan-2013	1302-02209 1302-02210	766.27 904.94	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02211	914.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		31-Jan-2013	1302-02212	914.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		24-Jan-2013	1302-02213	953.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02214	953.70	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02215 1302-02216	953.71 953.71	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		31-Jan-2013	1302-02217	953.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		24-Jan-2013	1302-02218	953.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		24-Jan-2013	1302-02219	953.73	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02220 1302-02221	966.63 966.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02222	984.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02223	984.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		24-Jan-2013		1,018.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		31-Jan-2013	1302-02225	1,018.94	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02226 1302-02227	1,036.30 1.294.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff		31-Jan-2013	1302-02228	1,315.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	09-Jan-2013	1302-02229	572.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	17-Jan-2013	1302-02230	738.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	17-Jan-2013	1302-02231	782.15	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02232 1302-02233	926.98 977.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	31-Jan-2013	1302-02234	1,028.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	24-Jan-2013	1302-02235	1,071.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	09-Jan-2013	1302-02236	502.18	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02237 1302-02238	503.76 511.37	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	17-Jan-2013	1302-02239	514.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-Jan-2013	1302-02240	514.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff		31-Jan-2013	1302-02241	519.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff		31-Jan-2013	1302-02242	521.67	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-02243 1302-02244	542.26 549.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-Jan-2013	1302-02245	554.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	31-Jan-2013	1302-02246	564.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-Jan-2013	1302-02247	567.35	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02248 1302-02249	571.41 571.41	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-Jan-2013	1302-02249	595.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	17-Jan-2013	1302-02251	614.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-Jan-2013	1302-02252	617.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 31-Jan-2013	1302-02253 1302-02254	624.31 624.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-Jan-2013	1302-02254	631.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	09-Jan-2013	1302-02256	656.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	24-Jan-2013	1302-02257	686.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	31-Jan-2013	1302-02258	720.72	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02259 1302-02260	501.32 502.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff	8	09-Jan-2013	1302-02260	502.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02262	503.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02263	508.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02264	513.90	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 09-Jan-2013	1302-02265 1302-02266	515.09 526.82	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02267	527.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02268	546.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02269	560.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02270	561.12	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 03-Jan-2013	1302-02271 1302-02272	575.46 576.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02272	580.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02274	584.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02275	585.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02276	600.00	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 09-Jan-2013	1302-02277 1302-02278	601.12 604.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02279	607.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02280	609.34	R	Comensura Limited

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber NetAmount	€	•	SupplierName
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02281	623.75	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02282 1302-02283	623.86 623.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02284	623.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02285	624.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02286	624.46	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02287 1302-02288	625.87 629.41	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02289	633.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02290	634.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02291 1302-02292	636.48 638.88	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02292	642.91	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02294	642.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02295	642.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02296 1302-02297	647.11	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02297	647.11 647.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02299	663.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02300	663.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013	1302-02301 1302-02302	664.17 664.18	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02302	675.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02304	681.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02305	684.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02306	687.00	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02307 1302-02308	687.69 687.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02309	690.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02310	700.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02311	700.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02312	700.74	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02313 1302-02314	703.78 707.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02315	708.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02316	708.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02317	708.12	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02318 1302-02319	708.12 708.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02320	708.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02321	721.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02322	721.94	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 24-Jan-2013	1302-02323 1302-02324	721.94 723.31	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02324	727.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02326	727.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02327	752.54	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02328 1302-02329	752.54 752.54	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013	1302-02329	752.54	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02331	753.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02332	758.35	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02333 1302-02334	758.35 761.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02335	768.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02336	777.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02337	783.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02338	783.22	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02339 1302-02340	783.22 783.22	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02341	783.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02342	783.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02343	783.22	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02344 1302-02345	783.22 783.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02346	783.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02347	783.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02348	783.22	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-02349 1302-02350	783.22 784.99	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02351	784.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02352	784.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02353	784.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02354 1302-02355	789.43 789.43	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02356	801.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02357	811.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02358	812.75	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02359 1302-02360	819.53 820.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02361	820.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02362	822.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02363	822.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02364	842.19	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 24-Jan-2013	1302-02365 1302-02366	843.93 844.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02367	844.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02368	844.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02369	845.38 845.38	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02370 1302-02371	845.38 845.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02372	851.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02373	854.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02374	857.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02375	861.64	к	Comensura Limited

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber NetAmoun		е	SupplierName
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02376	873.44	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 24-Jan-2013	1302-02377 1302-02378	875.55 887.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02379	887.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02380	910.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff		31-Jan-2013	1302-02381	915.76	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 17-Jan-2013	1302-02382 1302-02383	928.59 986.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02384	994.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02385	1,001.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02386 1302-02387	1,010.96	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff		31-Jan-2013 31-Jan-2013	1302-02388	1,010.96 1,010.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff		31-Jan-2013	1302-02389	1,010.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff		31-Jan-2013	1302-02390	1,010.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	31-Jan-2013	1302-02391 1302-02392	1,010.96	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff		31-Jan-2013 31-Jan-2013	1302-02392	1,010.96 1,017.43	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013	1302-02394	1,055.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02395	1,060.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff Temporary Staff	8	17-Jan-2013	1302-02396 1302-02397	1,060.96 1.060.96	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff		24-Jan-2013 31-Jan-2013	1302-02397	1,060.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff		17-Jan-2013	1302-02399	1,065.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02400	1,065.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02401	1,065.64	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 03-Jan-2013	1302-02402 1302-02403	1,093.13 1,100.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff		03-Jan-2013	1302-02404	1,108.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff		09-Jan-2013	1302-02405	1,115.45	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02406	1,124.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	09-Jan-2013 17-Jan-2013	1302-02407 1302-02408	1,124.69 1,124.69	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013	1302-02406	1,124.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff		31-Jan-2013	1302-02410	1,326.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02411	1,363.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	03-Jan-2013	1302-02412	1,375.97	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02413 1302-02414	1,401.57 1,403.89	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	24-Jan-2013	1302-02415	1,406.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff		24-Jan-2013	1302-02416	530.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff		24-Jan-2013	1302-02417	536.64	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 31-Jan-2013	1302-02418 1302-02419	540.39 543.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	17-Jan-2013	1302-02410	544.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	24-Jan-2013	1302-02421	544.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	17-Jan-2013	1302-02422	603.42	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 09-Jan-2013	1302-02423 1302-02424	893.70 1,030.18	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	17-Jan-2013	1302-02425	1,191.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	31-Jan-2013	1302-02426	1,427.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	03-Jan-2013	1302-02427	1,489.50	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02428 1302-02429	1,489.50 1,588.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	17-Jan-2013	1302-02429	1,588.19	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	24-Jan-2013	1302-02431	1,588.19	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff		31-Jan-2013	1302-02432	1,588.19	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 24-Jan-2013	1302-02433 1302-02434	729.32 907.05	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services Customer Services	Employees	Temporary Staff	8	17-Jan-2013	1302-02435	907.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02436	509.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02437	510.54	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02438 1302-02439	516.19 544.62	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees Employees	Temporary Staff Temporary Staff		31-Jan-2013	1302-02439	559.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	17-Jan-2013	1302-02441	580.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff		31-Jan-2013	1302-02442	580.27	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-02443 1302-02444	580.27 593.67	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Temporary Staff		31-Jan-2013 31-Jan-2013	1302-02444	593.67	r. R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02446	625.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02447	632.84	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02448 1302-02449	653.79 689.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 24-Jan-2013	1302-02449	699.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02451	699.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	17-Jan-2013	1302-02452	699.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Temporary Staff	8	31-Jan-2013	1302-02453	699.88	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02454 1302-02455	778.68 782.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02456	820.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff		31-Jan-2013	1302-02457	826.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02458 1302-02459	826.50 832.06	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 17-Jan-2013	1302-02459 1302-02460	832.06 850.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02461	850.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02462	850.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	17-Jan-2013	1302-02463	907.70	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02464 1302-02465	917.64 924.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02466	927.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02467	927.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02468	931.20	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013	1302-02469 1302-02470	1,040.74 1,040.74	R R	Comensura Limited Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DataBaid	TransactionN NetAmount	Capit	alOrRevenu	SupplierName
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Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02471	1,040.74	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02472 1302-02473	1,159.42 1,159.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02474	1,159.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02475	1,260.00	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 24-Jan-2013	1302-02476 1302-02477	1,403.52 1,403.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02477	1,426.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02479	1,476.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02480	1,509.54	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02481 1302-02482	1,509.54 1,536.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02483	1,835.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02484	1,835.28	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02485 1302-02486	2,100.00 2,100.00	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02487	2,100.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02488	2,219.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02489 1302-02490	2,219.05 2,219.05	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff		31-Jan-2013	1302-02490	2,378.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff		31-Jan-2013	1302-02492	2,460.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02493	2,460.00	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 24-Jan-2013	1302-02494 1302-02495	2,460.00 2,515.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02496	2,515.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	17-Jan-2013	1302-02497	2,614.30	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 24-Jan-2013	1302-02498 1302-02499	2,615.85 2,681.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02499	2,681.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	09-Jan-2013	1302-02501	2,758.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	03-Jan-2013	1302-02502	2,853.65	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02503 1302-02504	2,853.66 2,853.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02505	3,285.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02506	3,285.84	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-02507 1302-02508	3,285.84 3,862.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	24-Jan-2013	1302-02509	3,862.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	31-Jan-2013	1302-02510	3,862.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Temporary Staff	8	24-Jan-2013	1302-02511	515.04 515.04	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Initiative Support And Facilities General Fund	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-02512 1302-02513	515.04	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Temporary Staff	8	17-Jan-2013	1302-02514	523.03	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02515	502.65	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02516 1302-02517	508.82 510.50	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02518	539.48	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	17-Jan-2013	1302-02519	563.57	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013	1302-02520	565.52	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02521 1302-02522	580.75 580.75	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-Jan-2013	1302-02523	580.75	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	17-Jan-2013	1302-02524	581.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02525 1302-02526	581.24 581.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02527	581.24	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02528	581.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02529 1302-02530	581.24 581.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-Jan-2013	1302-02531	583.43	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff		31-Jan-2013	1302-02532	586.97	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff		31-Jan-2013	1302-02533	586.97	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02534 1302-02535	587.37 587.37	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	17-Jan-2013	1302-02536	587.37	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	17-Jan-2013	1302-02537	587.37	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02538 1302-02539	587.37 587.37	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02540	587.37	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02541	587.37	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02542 1302-02543	587.37 587.37	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02544	587.37	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	31-Jan-2013	1302-02545	587.37	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013	1302-02546 1302-02547	587.37 587.37	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees Employees	Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-02548	593.92	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	24-Jan-2013	1302-02549	603.26	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff		31-Jan-2013	1302-02550	531.02	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 31-Jan-2013	1302-02551 1302-02552	684.65 684.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	24-Jan-2013	1302-02553	684.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02554	500.89	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 31-Jan-2013	1302-02555 1302-02556	503.71 506.17	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	09-Jan-2013	1302-02556	506.74	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02558	508.13	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 31-Jan-2013	1302-02559 1302-02560	508.18 508.18	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-02560 1302-02561	508.18 509.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02562	510.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02563	510.44	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013	1302-02564 1302-02565	510.44 510.44	R R	Comensura Limited Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber	е	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02566	510.87 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013 8 17-Jan-2013	1302-02567 1302-02568	513.16 R 514.48 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013	1302-02569	514.48 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02570	519.92 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02571	527.47 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-02572 1302-02573	529.30 R 530.40 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02574	532.53 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02575	534.24 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02576 1302-02577	534.78 R 536.77 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 03-Jan-2013	1302-02577	538.32 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02579	538.80 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02580	538.80 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 09-Jan-2013	1302-02581 1302-02582	540.29 R 540.60 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02583	541.03 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02584	543.18 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02585	543.18 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013	1302-02586 1302-02587	543.46 R 543.46 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02588	543.46 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02589	544.67 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02590	546.03 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013	1302-02591 1302-02592	548.30 R 548.34 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02593	550.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02594	551.29 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02595	552.34 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013	1302-02596 1302-02597	552.34 R 552.34 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02598	552.34 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02599	552.34 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013	1302-02600 1302-02601	552.34 R 552.60 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02602	552.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02603	552.82 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02604	558.20 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013	1302-02605 1302-02606	559.44 R 560.32 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02607	560.58 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02608	561.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 17-Jan-2013	1302-02609	562.51 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 03-Jan-2013	1302-02610 1302-02611	562.74 R 562.94 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02612	564.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02613	564.99 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02614	569.10 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013	1302-02615 1302-02616	569.84 R 574.14 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02617	577.51 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02618	585.44 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013 8 09-Jan-2013	1302-02619 1302-02620	587.26 R 588.24 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013	1302-02621	500.24 R 590.36 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02622	590.46 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02623	590.46 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013	1302-02624 1302-02625	590.77 R 594.32 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02626	600.77 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02627	600.77 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02628	601.86 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013	1302-02629 1302-02630	604.08 R 604.30 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02631	605.20 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02632	605.20 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 09-Jan-2013	1302-02633 1302-02634	605.20 R 606.14 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 03-Jan-2013	1302-02635	607.18 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02636	607.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02637	607.85 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 09-Jan-2013	1302-02638 1302-02639	611.56 R 612.00 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02640	612.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02641	612.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02642	612.00 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013	1302-02643 1302-02644	616.21 R 617.81 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02645	634.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02646	639.65 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 09-Jan-2013	1302-02647 1302-02648	640.14 R 642.10 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 31-Jan-2013	1302-02649	652.80 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02650	656.14 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02651	663.43 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013	1302-02652 1302-02653	666.49 R 666.84 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02654	672.06 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02655	675.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02656	676.26 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 03-Jan-2013	1302-02657 1302-02658	676.36 R 676.38 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02659	676.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02660	676.42 R	Comensura Limited

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BodyName					eCode	umber	е		••
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 31-Jan-2013	1302-02661	676.63	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8 09-Jan-2013 8 09-Jan-2013	1302-02662 1302-02663	681.79 683.17	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02664	683.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02665	689.97	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-02666 1302-02667	690.23 691.07	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02668	696.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02669	697.20	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 03-Jan-2013	1302-02670 1302-02671	697.57 697.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013		701.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02673	701.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		701.29	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013	1302-02675 1302-02676	701.57 705.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02677	708.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02678	713.92	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 31-Jan-2013	1302-02679 1302-02680	715.16 716.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02681	718.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02682	719.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013		722.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 17-Jan-2013	1302-02684 1302-02685	725.74 729.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013		729.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013		730.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02688	735.78	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 09-Jan-2013	1302-02689 1302-02690	739.34 741.91	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		742.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013		743.22	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 24-Jan-2013	1302-02693 1302-02694	746.40 746.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		746.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02696	746.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		746.40	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 17-Jan-2013	1302-02698 1302-02699	746.40 750.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02700	750.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02701	751.54	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013	1302-02702 1302-02703	752.76 753.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02703	754.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02705	754.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02706	754.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 03-Jan-2013	1302-02707 1302-02708	754.80 755.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		757.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02710	759.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02711	759.61	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 17-Jan-2013	1302-02712 1302-02713	760.14 760.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013		761.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013		762.48	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013	1302-02716 1302-02717	767.09 767.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02718	771.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02719	771.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		771.61	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013		771.90 772.20	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013		774.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013		774.42	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 24-Jan-2013		774.78 775.37	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02727	776.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02728	777.98	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013	1302-02729	780.06	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 09-Jan-2013	1302-02730 1302-02731	782.59 783.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02732	783.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02733	785.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013	1302-02734 1302-02735	787.44 789.69	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		790.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 09-Jan-2013		791.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		792.25	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		795.60 796.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8 24-Jan-2013	1302-02740	796.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02742	802.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013		802.27	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 09-Jan-2013		802.27 803.76	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02746	805.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02747	805.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013	1302-02748	807.74	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013	1302-02749 1302-02750	808.34 809.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02751	813.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02752	813.12	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013	1302-02753 1302-02754	814.64 817.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013		819.06	R	Comensura Limited
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02756	819.11	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 31-Jan-2013	1302-02757 1302-02758	820.81 820.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02759	823.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02760	825.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 17-Jan-2013	1302-02761 1302-02762	826.57 827.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02762	828.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02764	828.74	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02765 1302-02766	828.74 831.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02767	834.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02768	844.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02769	849.87 850.72	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 03-Jan-2013	1302-02770 1302-02771	851.23	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02772	852.48	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 31-Jan-2013	1302-02773 1302-02774	858.27 866.71	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	09-Jan-2013	1302-02774	870.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02776	870.68	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02777	875.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 31-Jan-2013	1302-02778 1302-02779	877.53 882.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02780	885.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02781	887.88	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02782 1302-02783	889.06 889.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02784	890.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02785	890.64	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02786 1302-02787	892.21 892.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02788	894.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02789	896.08	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Jan-2013 24-Jan-2013	1302-02790 1302-02791	898.02 900.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02791	916.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02793	921.78	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	17-Jan-2013 09-Jan-2013	1302-02794 1302-02795	922.72 923.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02796	923.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02797	930.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02798	931.12	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02799 1302-02800	931.88 932.48	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02801	934.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02802	937.64	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 03-Jan-2013	1302-02803 1302-02804	950.68 956.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02805	960.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02806	969.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 09-Jan-2013	1302-02807 1302-02808	971.50 972.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02809	974.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02810	975.02	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-02811 1302-02812	977.23 977.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02813	978.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02814	985.03	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	09-Jan-2013 09-Jan-2013	1302-02815 1302-02816	986.87 989.61	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02817	992.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02818	995.58	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 09-Jan-2013	1302-02819 1302-02820	995.72 997.32	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1.008.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013		1,013.23	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 17-Jan-2013		1,013.46 1,016.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013		1,019.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1,023.70	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 09-Jan-2013		1,031.80 1,032.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013		1,035.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02830	1,037.50	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013		1,045.90	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	31-Jan-2013 24-Jan-2013		1,046.02 1,046.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02834	1,048.90	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013		1,062.86 1,066.88	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013		1,066.88 1,073.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02838	1,084.39	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013		1,088.11	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013		1,095.16 1,095.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02842	1,105.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1,105.16	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	31-Jan-2013 17-Jan-2013		1,105.16 1,110.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02846	1,110.00	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 24-Jan-2013		1,110.00 1,112.85	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 09-Jan-2013		1,112.85 1,114.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013		1,119.28	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	Capita	alOrRevenu	SupplierName
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Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013		1,121.33	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02852 1302-02853	1,124.30 1,128.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02854	1,136.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02855	1,161.06	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013		1,165.35 1,169.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02858	1,176.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013		1,177.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013		1,177.48	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 09-Jan-2013		1,181.93 1,182.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013		1,199.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02864	1,214.45	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013		1,214.72 1,215.98	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02867	1,218.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02868	1,220.28	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02869 1302-02870	1,222.16 1,227.65	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff		31-Jan-2013 31-Jan-2013		1,233.43	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1,237.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02873	1,237.87	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013		1,237.87 1,237.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02876	1,244.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02877	1,245.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013		1,251.84	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 03-Jan-2013	1302-02879 1302-02880	1,251.99 1,255.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013	1302-02881	1,255.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02882	1,259.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013		1,261.44	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013	1302-02884 1302-02885	1,261.44 1,261.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1,265.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02887	1,265.80	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02888	1,265.80	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 31-Jan-2013		1,265.85 1,267.70	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02891	1,272.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02892	1,285.08	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013 24-Jan-2013	1302-02893 1302-02894	1,285.72 1,286.96	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013		1,288.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013		1,291.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02897	1,292.40	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 31-Jan-2013		1,295.28 1,296.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02999	1,297.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02901	1,299.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013		1,299.78	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-02903 1302-02904	1,299.97 1,299.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02905	1,301.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02906	1,302.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1,303.92	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013		1,304.21 1,304.81	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1,305.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02911	1,308.35	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	31-Jan-2013		1,310.62 1,311.01	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	17-Jan-2013 24-Jan-2013		1,311.95	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013		1,315.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02916	1,315.99	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 17-Jan-2013	1302-02917 1302-02918	1,317.79 1,317.79	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013		1,317.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02920	1,317.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013		1,317.79	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	31-Jan-2013 17-Jan-2013	1302-02922 1302-02923	1,317.79 1,320.57	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013		1,320.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	09-Jan-2013		1,325.63	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	24-Jan-2013	1302-02926 1302-02927	1,336.91 1.340.83	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	31-Jan-2013 17-Jan-2013		1,341.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02929	1,342.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02930	1,347.84	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	09-Jan-2013 31-Jan-2013	1302-02931 1302-02932	1,349.88 1,356.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02932	1,358.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02934	1,363.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02935	1,375.29	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 24-Jan-2013		1,377.27 1,392.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	03-Jan-2013	1302-02938	1,392.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02939	1,421.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	17-Jan-2013	1302-02940	1,427.96	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 09-Jan-2013	1302-02941 1302-02942	1,433.52 1,433.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013		1,436.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	31-Jan-2013	1302-02944	1,441.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	24-Jan-2013	1302-02945	1,445.97	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	TransactionN NetAmount	CapitalOrRevenu	u SupplierName
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02946	1,455.54 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 17-Jan-2013	1302-02947 1302-02948	1,461.68 R 1,476.74 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02949	1,479.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02950	1,479.94 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013		1,480.89 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013		1,598.88 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-02953 1302-02954	1,598.88 R 1,602.41 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-02955	1,605.79 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02956	1,609.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		1,621.55 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 03-Jan-2013		1,702.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02959	1,751.52 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-02960 1302-02961	1,768.01 R 1,771.75 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013		1,779.06 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		1,786.45 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013		1,787.54 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02965 1302-02966	1,787.54 R 1.787.54 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 24-Jan-2013	1302-02966 1302-02967	1,787.54 R 1,798.67 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 17-Jan-2013	1302-02968	1,843.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02969	1,843.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 24-Jan-2013	1302-02970	1,843.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013	1302-02971	1,843.00 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013 8 24-Jan-2013	1302-02972 1302-02973	1,861.01 R 2,453.36 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 09-Jan-2013		2,660.03 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 31-Jan-2013		2,684.16 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 07-Jan-2013		10,111.30 R	Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Temporary Staff	8 24-Jan-2013	1302-02977	807.08 R	Comensura Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Temporary Staff	8 31-Jan-2013	1302-02978	928.91 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Asset Management Services	Employees	Temporary Staff	8 17-Jan-2013	1302-02979 1302-02980	629.94 R 660.00 R	Comensura Limited Comensura Limited
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013	1302-02981	671.91 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8 09-Jan-2013	1302-02982	731.35 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8 24-Jan-2013	1302-02983	978.47 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8 24-Jan-2013	1302-02984	988.36 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8 31-Jan-2013	1302-02985	988.36 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013	1302-02986 1302-02987	1,035.86 R 1,052.46 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8 31-Jan-2013	1302-02988	1,072.88 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 24-Jan-2013	1302-02989	506.02 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 17-Jan-2013	1302-02990	538.73 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 31-Jan-2013	1302-02991	539.50 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 24-Jan-2013	1302-02992	573.67 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 31-Jan-2013	1302-02993 1302-02994	594.59 R 647.23 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 09-Jan-2013	1302-02995	658.60 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 24-Jan-2013	1302-02996	662.45 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 31-Jan-2013	1302-02997	788.84 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 17-Jan-2013	1302-02998	830.39 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 24-Jan-2013	1302-02999	835.22 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 31-Jan-2013	1302-03000 1302-03001	857.97 R 888.00 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 09-Jan-2013	1302-03001	1,025.73 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 09-Jan-2013	1302-03003	1,092.34 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 31-Jan-2013		1,135.39 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 09-Jan-2013	1302-03005	1,236.60 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 31-Jan-2013	1302-03006	1,237.69 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013	1302-03007 1302-03008	1,260.04 R 1,294.48 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 09-Jan-2013	1302-03009	1,410.84 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 09-Jan-2013		1,411.79 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 31-Jan-2013		1,411.79 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8 31-Jan-2013	1302-03012	1,463.30 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 31-Jan-2013	1302-03013 1302-03014	1,508.52 R 1,752.18 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-03014 1302-03015	1,752.18 R 1,869.93 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Temporary Staff	8 17-Jan-2013	1302-03016	579.44 R	Comensura Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Temporary Staff	8 31-Jan-2013	1302-03017	579.46 R	Comensura Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Temporary Staff	8 24-Jan-2013	1302-03018	602.94 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8 24-Jan-2013	1302-03019	508.20 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 31-Jan-2013	1302-03020 1302-03021	544.02 R 544.02 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8 03-Jan-2013	1302-03021	544.75 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8 31-Jan-2013	1302-03023	544.75 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8 24-Jan-2013	1302-03024	544.76 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8 03-Jan-2013	1302-03025	594.65 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8 03-Jan-2013	1302-03026	720.86 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-03027 1302-03028	673.92 R 673.92 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013	1302-03028	673.92 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Temporary Staff	8 31-Jan-2013	1302-03030	835.38 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8 17-Jan-2013	1302-03031	562.22 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8 17-Jan-2013	1302-03032	597.66 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West) Environmental Action (West North West)	Employees	Temporary Staff	8 24-Jan-2013	1302-03033	597.66 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (West North West) Environmental Action (West North West)	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013	1302-03034 1302-03035	600.00 R 600.00 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013	1302-03035	501.48 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03037	511.34 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 17-Jan-2013	1302-03038	515.21 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 17-Jan-2013	1302-03039	518.96 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 31-Jan-2013	1302-03040	521.94 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	TransactionN NetAmount	Сар	oitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013		526.23 541.17	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		541.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		541.47	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 17-Jan-2013		542.17 545.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		551.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03048	552.86	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		552.86	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 09-Jan-2013		552.86 553.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		558.59	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		561.31	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 31-Jan-2013		562.95 562.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		563.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03057	563.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		563.15 563.15	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 31-Jan-2013		564.51	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		566.16	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 31-Jan-2013		578.63	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 31-Jan-2013 8 09-Jan-2013		579.39 589.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		589.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 17-Jan-2013	1302-03066	596.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		596.57	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013		596.72 598.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		599.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		599.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		599.81 599.81	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013		599.81	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013	1302-03075	599.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		599.81	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 09-Jan-2013		599.81 600.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 17-Jan-2013		600.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		602.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013	1302-03081 1302-03082	605.79 607.72	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8 24-Jan-2013 8 17-Jan-2013		611.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03084	616.95	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013	1302-03085	619.02	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 17-Jan-2013		619.06 621.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 03-Jan-2013		622.83	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 03-Jan-2013		624.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 24-Jan-2013		625.24 630.41	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8 24-Jan-2013		630.41	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		632.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 17-Jan-2013		635.60	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 03-Jan-2013 8 09-Jan-2013		638.58 639.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		639.26	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		642.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8 24-Jan-2013		642.27	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 03-Jan-2013		642.74 645.92	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03102	647.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		651.57	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013		651.57 653.61	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		653.61	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 03-Jan-2013		654.08	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 03-Jan-2013 8 24-Jan-2013		655.12 655.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 24-Jan-2013 8 17-Jan-2013		660.34	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 31-Jan-2013	1302-03111	661.21	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		664.35	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013		668.15 669.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 31-Jan-2013		670.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		670.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013 8 03-Jan-2013		670.48 672.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 03-Jan-2013 8 09-Jan-2013		672.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 31-Jan-2013	1302-03120	672.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03121	681.55	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013		684.29 686.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 09-Jan-2013		693.22	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03125	693.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03126	693.22	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 09-Jan-2013 8 24-Jan-2013		693.22 721.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		721.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03130	726.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8 24-Jan-2013		731.73	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 17-Jan-2013 8 31-Jan-2013		738.56 738.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013		749.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8 09-Jan-2013	1302-03135	753.40	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu	T DatePaid	TransactionN NetAmou	CapitalOrRever	nu SupplierName
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Townson, Cto#	eCode	31-Jan-2013		754.00 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013	1302-03137	754.00 R 777.77 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-Jan-2013		782.32 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	17-Jan-2013	1302-03139 1302-03140	786.08 R 786.63 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	24-Jan-2013 17-Jan-2013		791.13 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-Jan-2013		843.93 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-Jan-2013	1302-03143	873.01 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	17-Jan-2013 24-Jan-2013	1302-03144 1302-03145	873.95 R 895.21 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-Jan-2013		912.52 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-Jan-2013		914.76 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	17-Jan-2013	1302-03148	919.08 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	03-Jan-2013 17-Jan-2013		939.29 R 950.82 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	31-Jan-2013	1302-03151	962.48 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	09-Jan-2013		1,030.29 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Employees Supplies and Services	Temporary Staff Operational Materials	8 205	31-Jan-2013 13-Feb-2013		1,039.63 R 524.40 R	Comensura Limited Commercial Catering Spares Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013		500.00 R	Communigator Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-03156	500.00 R	Communigator Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	01-Feb-2013		824.18 R	Communisis Print Management Services
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Third Party Payments	Section 17 Supporting People - Block Subsidy	551 513	27-Feb-2013 22-Feb-2013		432.00 R 5,121.92 R	Community Integrated Care Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013		5,385.28 R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		4,112.64 R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		5,561.88 R	Community Integrated Care
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	13-Feb-2013 13-Feb-2013		5,561.88 R 5,561.88 R	Community Integrated Care Community Integrated Care
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	13-Feb-2013		5,561.88 R	Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		5,561.88 R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-03167	5,561.88 R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013		1,025.20 R	Community Links
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Adults Under 65 Mental/Dis Strategy & Commissioning	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Supporting Ppl - Block Gross Chargeable	561 514	06-Feb-2013 22-Feb-2013		216,123.50 R 6,280.81 R	Community Links Ltd Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013 22-Feb-2013		14.168.89 R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		24,754.45 R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		34,127.79 R	Community Links Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2013		455.00 R	Community Products (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate	Executive Support Customer Services	Supplies and Services Premises	Well Being' Large Grants Projects	230 124	08-Feb-2013 18-Feb-2013		900.00 R 1,577.23 R	Community Unity Community Ventures Ltd
Leeds City Council	Central & Corporate Central & Corporate	Customer Services	Premises	Electricity Electricity	124	18-Feb-2013		2,314.00 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents	141	20-Feb-2013		41,552.71 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents	141	01-Feb-2013		46,004.79 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents	141	20-Feb-2013		46,833.97 R	Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Premises Supplies and Services	Rents Telephones	141 213	01-Feb-2013 18-Feb-2013		51,851.90 R 529.16 R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	19-Feb-2013		450.00 R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	26-Feb-2013		5,928.17 R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	06-Feb-2013		6,563.33 R	Community Ventures Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	26-Feb-2013 06-Feb-2013		14,303.62 R 15,836.15 R	Community Ventures Ltd Community Ventures Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Legal & Other Fees - Employees	085	01-Feb-2013		900.00 R	Competent Hr Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Feb-2013		570.00 R	Complement Genomics Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Feb-2013		570.00 R	Complement Genomics Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013		-5,236.43 R	Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 15-Feb-2013		1,435.17 R 1,522.05 R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013		1,567.21 R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-03195	1,605.45 R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Feb-2013		1,671.47 R	Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Feb-2013 01-Feb-2013		1,702.75 R 1,744.45 R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Feb-2013		28,550.92 R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Feb-2013		1,767.30 R	Complete Care Agency
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	28-Feb-2013	1302-03201	1,499.00 R	Connect Up Electrical Ltd Ultimate
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	06-Feb-2013		594.81 R	Connect Up Support Services Ltd
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 Third Party Payments	Computer Software & Equipment Home Care	214 568	01-Feb-2013 14-Feb-2013		1,099.87 R 2,148.75 R	Connect Up Support Services Ltd Connections Care
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2013		635.00 R	Constant Power Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03206	3,149.32 R	REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises Premises	Grounds Maintenance (Closed Landfill)	134 134	07-Feb-2013		510.00 R 547.00 R	Continental Landscapes Ltd
East - North East Leeds City Council	East - North East City Development	Housing Services Highways	Premises	Grounds Maintenance (Closed Landfill) Grounds Maintenance Work	111	07-Feb-2013 01-Feb-2013		54,303.48 R	Continental Landscapes Ltd Continental Landscapes Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	05-Feb-2013		6,000.00 C	Continental Landscapes Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	01-Feb-2013		982.00 R	Continental Landscapes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Feb-2013		-12,799.92 R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	06-Feb-2013 20-Feb-2013	1000 00011	13,290.01 R	Continuum Care And Education Group
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	507	06-Feb-2013	1302-03214	14,171.34 R 19,928.66 R	Continuum Care And Education Group Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05-Feb-2013		1,250.00 R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03217	1,352.88 R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013		29,762.64 R	Cookridge Court And Grange
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Feb-2013 04-Feb-2013		17,382.86 R 1,102.00 R	Cookridge Court And Grange Cookridge Hall Golf Club Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Feb-2013		1,782.35 R	Cookridge Primary Pre-School Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	18-Jan-2013	1302-03222	590.58 R	Co-Op Trvl Mngmnt
Leeds City Council	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	14-Feb-2013		420.00 R	Co-Operative Travel Management
Leeds City Council	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	14-Feb-2013		1,483.80 R 10.655.90 R	Co-Operative Travel Management
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	15-Feb-2013 13-Feb-2013		10,655.90 R 1,054.52 R	Coopers Marquees Limited Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		42,717.02 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-03228	36,565.33 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		9,616.02 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-03230	22,954.24 R	Copperhill Nursing Home

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAn	nount	CapitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	eCode 570	13-Feb-2013	1302-03231	1,353.6	, P	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-03231	1,493.1		Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11-Feb-2013	1302-03233	600.0		Core Children'S Services
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Business Improvement	Employees Premises	Agency Staff Other	008 114	27-Feb-2013 28-Feb-2013	1302-03234 1302-03235	2,400.0 1,000.0		Core Children'S Services Core Integrated Solutions Limited
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-03235	16,355.0		Core Integrated Solutions Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2013	1302-03237	2,231.0) C	Core Integrated Solutions Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Furniture And Equipment	5 570	13-Feb-2013	1302-03238	60,000.0		Corelogic Ltd Corinthian House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	13-Feb-2013 13-Feb-2013	1302-03239 1302-03240	23,521.8 1,279.4		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-03241	7,580.8		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-03242	1,533.2		Cornersways Residential Home
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	Premises Premises	Gas Gas	123 123	25-Feb-2013 25-Feb-2013	1302-03243 1302-03244	1,807.70 2,803.00		Corona Energy Corona Energy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Gas	123	25-Feb-2013	1302-03245	3,591.7		Corona Energy
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	01-Feb-2013	1302-03246	2,582.3		Corps Of Commissionaires Management Ltd
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Nursing Home Art Galleries Total Stores	570 003	13-Feb-2013 01-Feb-2013	1302-03247 1302-03248	766.2 625.8		Cottenham Court Countryside Art
Leeds City Council Leeds City Council	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03240	3,392.8		Countrywide Care Homes Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	08-Feb-2013	1302-03250	1,080.0) C	County Carpets
Leeds City Council	City Development	Recreation Jcs For People With Learning Disabilitie	Transport	Outside Repairs Non CVM) Residential	344 580	14-Jan-2013	1302-03251 1302-03252	2,134.6 1,427.1		County Mowers
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	Residential	580	11-Feb-2013 08-Feb-2013	1302-03252	713.5		Craegmoor Aire House Priory Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Feb-2013	1302-03254	1,712.5		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-03255	3,041.8		Craegmoor Ardsley House & Cottage
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	22-Feb-2013 22-Feb-2013	1302-03256 1302-03257	3,376.8 2.085.1		Craegmoor Ardsley House & Cottage Craegmoor Dolphin Lane
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	Residential	580	22-Feb-2013 22-Feb-2013	1302-03257	4,185.0		Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-03259	3,559.4) R	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	13-Feb-2013	1302-03260	5,200.0		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Feb-2013 22-Feb-2013	1302-03261 1302-03262	21,179.6 3,934.4		Craegmoor Facilities Company Ltd Craegmoor Fitzwilliam Lodge Priory
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-03262	1,904.8		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-03264	4,586.6		Craegmoor Healthcare
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	13-Feb-2013 13-Feb-2013	1302-03265 1302-03266	2,765.3 3,933.3		Craegmoor Healthcare Craegmoor Healthcare
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	Sheltered Accommodation	580 569	13-Feb-2013 13-Feb-2013	1302-03266	1,534.9		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-03268	2,864.0		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-03269	7,084.9		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Feb-2013 13-Feb-2013	1302-03270 1302-03271	10,868.9 15,406.2		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-03271	17,579.8		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-03273	31,033.6		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential	580	13-Feb-2013	1302-03274	32,251.2		Craegmoor Healthcare
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Third Party Payments	Operational Furniture And Equipment Residential	203 580	04-Feb-2013 13-Feb-2013	1302-03275 1302-03276	12,804.0 11,200.0		Craemer Ltd Cragemoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Feb-2013	1302-03277	495.2		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-03278	2,141.3		Creative Support Limited
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 Sheltered Accommodation	580 569	13-Feb-2013 13-Feb-2013	1302-03279 1302-03280	6,164.2 2,141.3		Creative Support Limited Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-03280	14,142.8		Creative Support Limited Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-03282	26,880.6) R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-03283	23,553.8		Creative Support Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	13-Feb-2013 13-Feb-2013	1302-03284 1302-03285	54,063.6 5,904.4		Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2013	1302-03286	4,976.7		Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-03287	2,914.5		Creative Support Ltd
Leeds City Council as Accountable Body Aire Valley Homes Leeds	Social Services Pooled Budgets Aire Valley Homes Leeds	Jcs For People With Learning Disabilitie Housing	Third Party Payments Premises	Home Care General Maintenance	568 104	01-Feb-2013 11-Feb-2013	1302-03288 1302-03289	11,361.6 570.0		Creative Support Ltd Credible Energy Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	11-Feb-2013	1302-03289	570.0		Credible Energy Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013	1302-03291	187,693.0	l R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-03292	15,779.7		Cri
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Strategy & Commissioning Leeds Shared Services	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Bought In Professional Services	514 277	15-Feb-2013 12-Feb-2013	1302-03293 1302-03294	57,089.2 36,608.0		Cri Criminal Records Bureau
Leeds City Council	Central & Corporate	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	01-Feb-2013	1302-03295	41,581.0) R	Criminal Records Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	21-Feb-2013	1302-03296	500.0		Crisis Preventions Institute
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	13-Feb-2013 15-Feb-2013	1302-03297 1302-03298	1,100.6 441.0		Crossley House Crossroads Truck & Bus Limited
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	05-Feb-2013	1302-03299	706.3		Crossroads Truck & Bus Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03300	683.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-03301	948.3		Culworth House REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Economic Development	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	13-Feb-2013 05-Feb-2013	1302-03302 1302-03303	465.2 540.0		Customer First Uk Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2013	1302-03304	582.0		Customer First Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-Feb-2013	1302-03305	2,545.6		Cutts Brothers (Doncaster) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	07-Feb-2013 07-Feb-2013	1302-03306	2,734.8		Cutts Brothers (Doncaster) Ltd Cutts Brothers (Doncaster) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-Feb-2013	1302-03307	791.7		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	06-Feb-2013	1302-03309	15,856.4	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-03310	715.3		Czajka Community Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Feb-2013 01-Feb-2013	1302-03311 1302-03312	21,707.3 22,250.2		Czajka Community Care Services Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-03313	3,843.7	5 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	20-Feb-2013	1302-03314	4,248.8	3 R	Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2013	1302-03315 1302-03316	1,265.0		D & G Educational Ltd D Bobosik
Leeds City Council Leeds City Council	Central & Corporate City Development	Customer Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Art Galleries Total Stores	265 003	04-Feb-2013 07-Feb-2013	1302-03316 1302-03317	1,222.2 477.5		D Bobosik D C Blower
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03318	1,126.9	2 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-03319	580.0) R	D Evans Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	01-Feb-2013	1302-03320	950.0		D Evans Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Neighbourhoods	Statutory Housing	Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	01-Feb-2013 15-Feb-2013	1302-03321 1302-03322	1,414.0 900.0		D Evans Ltd D Hammond
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-03323	1,125.6	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Feb-2013		661.5		D V Glasgow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03325	1,281.2	s R	REDACTED PERSONAL DATA

					Detailed					
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		r DatePaid	Transaction! umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	22-Feb-2013	1302-03326	4,234.0		D2 Digital By Design Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-03327	622.5		Daisy Chain Child Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214	14-Feb-2013 08-Feb-2013	1302-03328 1302-03329	524.8 2,386.7		Daisy Chain Childcare Lofthouse Ltd Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-03329	5,111.2		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-03331	425.0		Dale Eddison
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03332	476.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03333	7,755.2		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-03334	5,543.6		Dales Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	13-Feb-2013 13-Feb-2013	1302-03335 1302-03336	30,841.9 5,279.5		Dales Nursing Home Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-03337	7,442.2		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-03338	8,924.0	7 R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2013	1302-03339	755.2		Daltons Drainage Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	26-Feb-2013	1302-03340	899.2		Damovo Uk Ltd
East - North East East - North East	East - North East East - North East	Business Improvement	Supplies and Services	Telephones	213 213	22-Feb-2013	1302-03341 1302-03342	2,410.4 2.894.3		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Adult Social Care	Business Improvement Social Services Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213	01-Feb-2013 22-Feb-2013	1302-03342	2,094.3 8.883.6		Damovo I lk I td
Leeds City Council	Central & Corporate	Corporate Services Support Services	Supplies and Services	Telephones	213	26-Feb-2013	1302-03344	10,305.4		Damovo Uk Ltd
Leeds City Council	Central & Corporate	Corporate Services Support Services	Supplies and Services	Telephones	213	01-Feb-2013	1302-03345	11,220.4	6 R	Damovo Uk Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	28-Feb-2013	1302-03346	1,776.1		Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	22-Feb-2013	1302-03347	7,942.0		Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	22-Feb-2013 01-Feb-2013	1302-03348	2,807.9		Damovo Uk Ltd Damovo Uk I td
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Support Services Env & Neighbourhoods Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	22-Feb-2013	1302-03349	3,745.3 4,529.2		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	05-Feb-2013	1302-03351	5,533.0		Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	26-Feb-2013	1302-03352	1,543.1		Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	01-Feb-2013	1302-03353	1,943.3		Damovo Uk Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	11-Feb-2013	1302-03354	3,650.0		Dance Action Zone Leeds (Dazl)
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013 13-Feb-2013	1302-03355 1302-03356	761.0 1,435.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	13-Feb-2013 13-Feb-2013	1302-03356	1,435.4 838.5		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 Personal Budgets	627	13-Feb-2013	1302-03357	2,188.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03359	524.3		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03360	762.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03361	696.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03362 1302-03363	1,042.0		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	11-Feb-2013 13-Feb-2013	1302-03364	800.0 1,275.2		David Bradley Homes Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-03365	2,139.4		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2013	1302-03366	2,363.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	12-Feb-2013	1302-03367	5,497.5		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03368	581.7		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	Third Party Payments Transfer Payments	Home Care Personalised Budgets	568 627	14-Feb-2013 13-Feb-2013	1302-03369 1302-03370	3,000.0 587.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03370	606.0		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-03372	531.6		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Feb-2013	1302-03373	1,108.6		David Lucey
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03374	1,024.1		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	27-Feb-2013 13-Feb-2013	1302-03375 1302-03376	4,481.6 831.8		David Ogilvie Engineering Limited REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Feb-2013	1302-03377	448.3		David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Feb-2013	1302-03378	460.0		David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Feb-2013	1302-03379	518.6		David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Feb-2013	1302-03380	519.1		David Peel Auto Electricians Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Transport Transfer Payments	Vehicle Spares Direct Payments	345 626	01-Feb-2013 14-Feb-2013	1302-03381 1302-03382	618.2 988.3		David Peel Auto Electricians Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-03383	1,445.8		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-03384	773.0		David Smith
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-03385	600.0	R	David Stephen
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-03386	457.1		David Taylor
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	14-Feb-2013	1302-03387	7,200.0		David Thorpe
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Supplies and Services	Food & Drink Other Costs	231 7	20-Feb-2013 20-Feb-2013	1302-03388 1302-03389	1,006.5 7,000.0		David Young Community Academy Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services Asset Management Services	Capital Capital	Other Costs	7	25-Feb-2013	1302-03399	10.401.2		Davis Langdon Lip
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-03391	1,214.5		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Feb-2013	1302-03392	867.9	6 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-03393	2,453.3		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-03394	2,453.3		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Feb-2013 01-Feb-2013	1302-03395 1302-03396	2,453.3 2,453.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-03396	2,453.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-03398	2,453.3		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-03399	2,453.3	4 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-03400	2,453.3		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Feb-2013 01-Feb-2013	1302-03401 1302-03402	2,453.3 2,453.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Feb-2013 01-Feb-2013	1302-03402	2,453.3 2.453.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013		2,453.3		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03405	2,453.3	4 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03406	2,453.3		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03407	2,453.3		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Feb-2013 04-Feb-2013	1302-03408 1302-03409	2,453.3 2,453.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Feb-2013 04-Feb-2013	1302-03409	2,453.3 2,453.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03410	3,078.3		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03412	3,078.3) R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03413	3,078.3		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03414	3,078.3		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Feb-2013 04-Feb-2013	1302-03415 1302-03416	3,078.3 3,078.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Feb-2013 04-Feb-2013	1302-03416	3,078.3		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03418	3,352.6		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-03419	3,352.6	5 R	Dawsonrentals Sweepers
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	11-Feb-2013	1302-03420	1,651.2) R	Dawsonrentals Sweepers

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	eCode 315	01-Feb-2013	1302-03421	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Feb-2013	1302-03422	508.00	R	Dcs Joncare Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	08-Feb-2013		750.00		Dcs Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627 626	13-Feb-2013 13-Feb-2013	1302-03424 1302-03425	747.52 1,077.44		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 Personalised Budgets	627	13-Feb-2013	1302-03425	1,579.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03427	5,346.20		Dearnevale Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03428	472.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03429	565.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03430	748.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		698.64		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Highways	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication and Promotion	511 267	14-Feb-2013 04-Jan-2013	1302-03432 1302-03433	493.66 899.9		Deborah Taylor Playgroup Decathlon UK Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Feb-2013		512.3		Deepdale Community Playschool
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013		2,500.00		Definitive Design & Media
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03436	925.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		5,442.48		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013	1302-03438	479.00		Dennis Eagle 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	15-Feb-2013 08-Feb-2013	1302-03439 1302-03440	646.92 664.18		Dennis Eagle Ltd Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-03440	875.15		Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	15-Feb-2013		733.00		Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Feb-2013		826.80		Dennis Eagle Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Land	1	11-Feb-2013	1302-03444	74,430.00	С	Dennis Eagle Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		3,648.88		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	19-Feb-2013		4,184.1		Department For Work And Pensions
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 267	06-Feb-2013		600.00 2.447.00		Derbyshire County Council
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267	07-Feb-2013 13-Feb-2013		2,447.00		Design It Design It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03449	896.04		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	01-Feb-2013		8,035.25		Developing Initiatives For Support In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	01-Feb-2013		8,035.25		Developing Initiatives For Support In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	01-Feb-2013	1302-03453	49,159.17		Developing Initiatives For Support In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	01-Feb-2013		49,159.17		Developing Initiatives For Support In
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	01-Feb-2013		847.50		Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03456	826.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments	Personalised Budgets Other Hired And Contracted Services	627 265	13-Feb-2013 22-Feb-2013		501.00 1,200.00		REDACTED PERSONAL DATA Digifish Media Productions
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2013 22-Feb-2013	1302-03456	5,100.00		Digitish Media Productions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013		463.04		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	22-Feb-2013	1302-03461	2,315.20		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	01-Feb-2013	1302-03462	2,315.20	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	22-Feb-2013	1302-03463	2,472.90		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	22-Feb-2013	1302-03464	4,466.00		Dimensions (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	01-Feb-2013	1302-03465	4,466.00 8,289.4		Dimensions (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	22-Feb-2013 22-Feb-2013	1302-03466 1302-03467	33,075.80		Dimensions (Uk) Ltd 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	01-Feb-2013	1302-03468	33,075.80		Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate	Corporate Services Support Services	Supplies and Services	Food & Drink	231	07-Feb-2013		1,115.75		Dine Catering Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	25-Feb-2013		1,923.25		Dine Catering Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	20-Feb-2013	1302-03471	2,077.25		Dine Catering Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Food & Drink Personal Budgets	231 627	07-Feb-2013 13-Feb-2013	1302-03472 1302-03473	550.00 2,216.64	R	Dine Catering Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	23-Jan-2013	1302-03473	967.0		Dispute Refund Reversal
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	23-Jan-2013	1302-03475	1,037.2		Dispute Refund Reversal
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	23-Jan-2013	1302-03476	1,194.00		Dispute Refund Reversal
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	27-Feb-2013	1302-03477	1,131.76	R	Dixon Hall
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013		1,795.50		Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013		2,242.00		Djb Plant Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Support Services	Bought In Professional Services Professional Legal Services Charges	277 410	14-Feb-2013 22-Feb-2013	1302-03480 1302-03481	585.0- 1,100.00		Dla Piper Uk Llp Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	13-Feb-2013		18,000.00		Dia Piper Uk Lip
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2013		694.48		Dmf (Wakefield) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		1,347.40		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		534.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03486	55,970.74		Donisthorpe Hall
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	13-Feb-2013 13-Feb-2013	1302-03487 1302-03488	20,649.4 31,148.4		Donisthorpe Hall Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-03489	37,352.5		Donisthorpe Hall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Feb-2013	1302-03490	4,400.00		Donkin Education Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03491	475.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03492	448.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03493	907.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		711.12		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	13-Feb-2013 13-Feb-2013	1302-03495 1302-03496	850.04 760.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		2,556.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		707.28		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		600.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		987.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013		721.10		REDACTED PERSONAL DATA
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	Payments To Voluntary Organisations	561	01-Feb-2013		8,915.00		Dosti Asian Womens Support Service
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments General External Residential Placements	626 507	13-Feb-2013 01-Feb-2013	1302-03503 1302-03504	576.00 -9,330.24		REDACTED PERSONAL DATA Dove Adolescent Services Ltd
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	15-Feb-2013	1302-03504	-9,330.24 9,208.36		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	15-Feb-2013	1302-03505	9,495.9		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Feb-2013	1302-03507	9,495.92	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013	1302-03508	10,194.97	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013	1302-03509	10,513.3		Dove Adolescent Services Ltd
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	01-Feb-2013 15-Feb-2013		10,513.3- 13,758.0		Dove Adolescent Services Ltd Dove Adolescent Services Ltd
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	15-Feb-2013 15-Feb-2013		13,758.08 14,192.64		Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	01-Feb-2013		15,232.10		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013		15,713.2		Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013		836.0		Dovetail Care Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	eCode 568	28-Feb-2013	1302-03516	1,364.00	R	Dovetail Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Feb-2013		3,050.00	R	Dovetail Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013		8,000.00	R	Drawing Room
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Feb-2013		791.40	R	Driveline Systems Limited
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	008 008	15-Feb-2013 15-Feb-2013		537.31 671.63	R R	Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services General Fund Customer Services	Employees	Agency Staff Agency Staff	008	15-Feb-2013 12-Feb-2013		1,409.90	R R	Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	008	15-Feb-2013		1,490.10	R	Driver Hire Leeds East
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013		1,006.40	R	Dryclough Manor
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	14-Feb-2013		27,145.18	R	Dtz Debenham Tie Leung
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013		1,690.59	R	Ducklings Pre School Learning Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013		462.48	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over RIFP	Transfer Payments Supplies and Services	Direct Payments Computer Software & Equipment	626 214	13-Feb-2013 15-Feb-2013	1302-03528 1302-03529	516.56 38,000.00	R R	REDACTED PERSONAL DATA Due North I td
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	13-Feb-2013		2,934.04	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	13-Feb-2013		6,227.88	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03532	2,250.60	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013		10,988.01	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	13-Feb-2013		5,541.64	R	Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Feb-2013 13-Feb-2013		9,107.20 5,901.36	R R	Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	13-Feb-2013		2,919.20	R	Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Feb-2013		479.14	R	Dulux Decorator Centres
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Feb-2013		570.00	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Feb-2013	1302-03540	1,372.00	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		1,107.89	R	Dunmar (Nurseries) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	12-Feb-2013		15,440.00	R	Durham County Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 265	13-Feb-2013		5,723.68	R R	Dyneley House
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Customer Services Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265	04-Feb-2013 28-Feb-2013		583.00 525.30	R R	E Bromley E C Harris Llp
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Bought In Professional Services	277	27-Feb-2013		525.30	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	01-Feb-2013		700.40	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	01-Feb-2013		805.46	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	28-Feb-2013		963.05	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	28-Feb-2013		1,575.90	R	E C Harris Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	01-Feb-2013		1,050.60	С	E C Harris Llp
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265	06-Feb-2013		523.80 2.217.60	R	E J Parkinson & Son Ltd E On Uk Energy Services
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	06-Feb-2013 06-Feb-2013		2,217.60	R R	E On Uk Energy Services E On Uk Energy Services
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2013		4,809.00	R	E On Uk Energy Services
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	06-Feb-2013		8,470.00	C	E On Uk Energy Services
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	22-Feb-2013		484.95	R	Earth Anchors Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Feb-2013		919.95	R	Earth Anchors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	06-Feb-2013		42,703.00	R	Earthmover Tyres (Wakefield) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Tyres	322	01-Feb-2013		3,596.00	R	Earthmover Tyres (Wakefield) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Tyres Tyres	322 322	28-Feb-2013 28-Feb-2013		3,596.00 3,596.00	R R	Earthmover Tyres (Wakefield) Ltd Earthmover Tyres (Wakefield) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	26-Feb-2013		4,204.35	R	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Feb-2013		5,106.55	R	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	06-Feb-2013	1302-03565	5,423.32	R	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	20-Feb-2013		6,917.81	R	Easaway Drain Care Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	06-Feb-2013		4,349.19	C R	Easaway Drain Care Uk Ltd
West - North West Leeds City Council	West - North West Adult Social Care	Property And Maintenance Adult Social Care	Premises Capital	General Maintenance Other Costs	104 7	20-Feb-2013 18-Feb-2013		610.23 547.08	C	Easaway Drain Care Uk Ltd Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Feb-2013		609.33	c	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	28-Feb-2013		807.18	č	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Feb-2013	1302-03572	2,051.52	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Feb-2013		2,452.66	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013		2,624.59	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Feb-2013		7,103.41 1,846.87	C R	Easibathe Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205	18-Feb-2013 14-Jan-2013		1,040.07	R	East Coast Sales Ltd East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	09-Jan-2013		1,208.28	R	East Riding Horticulture
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	01-Feb-2013		1,616.22	R	East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Feb-2013		4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22-Feb-2013		10,000.00	R	East Street Arts
Leeds City Council Leeds City Council	Adult Social Care City Development	Other Adult Services Recreation	Third Party Payments Transport	Residential - Drugs & Alcohol Outside Repairs Non CVM)	583 344	14-Feb-2013 08-Jan-2013		7,507.50 3,075.58	R R	Eastcoast Recovery Eastern Harvesters Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		5,339.00	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		6.904.60	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		7,130.21	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		7,207.80	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		8,808.40	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		9,506.00	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013		10,467.00 12,181.00	R R	Easy Travel
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013 21-Feb-2013		17,694.80	R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		19,973.14	R	Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Feb-2013		-569.08	R	Ebsco Information Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Feb-2013		875.33	R	Ebsco Information Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Feb-2013		600.00	R	Ecctis Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	01-Feb-2013		1,596.00	R	Ecolab Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	01-Feb-2013 06-Feb-2013		896.81 909.53	R R	Eden Brown Ltd Eden Brown Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	06-Feb-2013		934.27	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	06-Feb-2013		939.21	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	06-Feb-2013	1302-03602	949.81	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	06-Feb-2013	1302-03603	951.93	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	06-Feb-2013		1,861.46	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	06-Feb-2013 01-Feb-2013		3,191.51 477.09	R R	Eden Brown Ltd Eden Brown Ltd
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Property Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	01-Feb-2013 01-Feb-2013		477.09 481.24	R R	Eden Brown Ltd Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Feb-2013 01-Feb-2013		547.75	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Feb-2013		571.23	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Feb-2013		579.05	R	Eden Brown Ltd

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Property						DetailedE				
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Long of Control Contro	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	18-Feb-2013	1302-03625 3,	,188.66 R	
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Leady Colored Charles Services Charles										
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Leeds City Council										
Leeb City Counted Central & Comprosite Central & Central & Comprosite Central & Com										
Lense Displace Central & Corporate Ce										
Less City Coursel Contral & Compress Comments Services English and Services Supplies and Services Contral & Compress Contral & Compress Contral & Compress Contral & Con	Leeds City Council	Central & Corporate		Supplies and Services		205	07-Feb-2013	1302-03662	636.66 R	
Leach Carlo Commontal Services Trading Services Supplies and Services Commontal Materials 266 27 Feb-2011 320-20066 8-25 R Edimunston Services Commontal Se										
Leefs City Coursel Commail & Compound & General Education Command & General Education Compound & Compo										
Lens City Coursel										
Leeds City Couroll				Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03667	539.76 R	REDACTED PERSONAL DATA
Leeds City Courcil Adult Social Care						278				
Leads City Council Adult Social Care										
Leeds City/ Cournol										
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Lends City Cournel										
Leeds City Couroil						570				
Leads City Courol Adult Social Care Services FOO Ider People - 65 And Over Third Pary Payments Residential 51 13-Feb.2013 130-203877 5,499.76 R Eldercare (Halfax), LId										
Leads City Council as Accountable Body Social Services Proided Budgets Jes For People With Learning Disabilitie Transfer Payments Direct Payments 266 13-Feb-2013 1302-03679 1,193.36 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Direct Payments 266 13-Feb-2013 1302-03681 1,245.00 R Eleanor Grey Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Direct Payments 266 13-Feb-2013 1302-03683 1,396.00 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-03683 1,396.00 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-03683 1,396.00 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Direct Payments 266 13-Feb-2013 1302-03685 1,548.40 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Direct Payments Direct Payments 266 13-Feb-2013 1302-03685 1,548.40 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Personalised Budgets 27 13-Feb-2013 1302-03685 1,548.40 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Personalised Budgets 27 13-Feb-2013 1302-03685 1,548.40 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People Inder 65 PiDis Transfer Payments Personalised Budgets 27 13-Feb-2013 1302-03685 1,548.40 R REDACTED PERSONAL DATA Leads City Council Adult Soc										
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 13-Feb-2013 1302-03695 1,037.96 R Elmburst Residential Home Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 13-Feb-2013 1302-03696 11,20.286 R Elmburst Residential Home Services For Older People - 65 And Over Transfer Payments Direct Payments 626 13-Feb-2013 1302-03696 11,20.986 R Elmburst Residential Home Services For Older People - 65 And Over Transfer Payments Direct Payments 626 13-Feb-2013 1302-03696 11,20.986 R Elmburst Residential Care Demetia 627 13-Feb-2013 1302-03699 R REDACTED PERSONAL DATA Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-03699 - 855.64 R REDACTED PERSONAL DATA RESIDENCE For Older People Under 65 PiDis Transfer Payments Direct Payments 626 13-Feb-2013 1302-03700 1,377.92 R REDACTED PERSONAL DATA Services For Older People Under 65 PiDis Transfer Payments Direct Payments Direct Payments 626 13-Feb-2013 1302-03701 1,250.00 R REDACTED PERSONAL DATA Services For Older People Under 65 PiDis Transfer Payments Direct Payments Direct Payments 626 13-Feb-2013 1302-03701 1,302	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-03693	495.68 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Tind Party Payments Nursing Home 570 13-Feb-2013 1302-03698 11,202-98 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-03699 1223-98 R REDACTED PERSONAL DATA Direct Payments Personalised Budgets 627 13-Feb-2013 1302-03699 1223-98 R REDACTED PERSONAL DATA Direct Payments Residential Care Dementia 571 13-Feb-2013 1302-03699 1223-98 R REDACTED PERSONAL DATA Direct Payments Residential Care Dementia 571 13-Feb-2013 1302-03699 1223-98 R REDACTED PERSONAL DATA Direct Payments Residential Care Dementia 571 13-Feb-2013 1302-03699 1223-98 R REDACTED PERSONAL DATA Direct Payments Residential Care Dementia 571 13-Feb-2013 1302-03699 1223-98 R REDACTED PERSONAL DATA Direct Payments 626 13-Feb-2013 1302-03701 1250.00 R REDACTED PERSONAL DATA DIRECT PAYMENTS Personalised Budgets 627 13-Feb-2013 1302-03701 1250.00 R REDACTED PERSONAL DATA DIRECT PAYMENTS DIRECT Payments Direct Payments 626 13-Feb-2013 1302-03702 1,360.56 R REDACTED PERSONAL DATA DIRECT PAYMENTS DIRECT Payments Direct Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA DIRECT PAYMENTS DIRECT Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA PAYMENTS DIRECT Payments DIRECT Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA PAYMENTS DIRECT Payments DIRECT Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA PAYMENTS DIRECT Payments DIRECT Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA PAYMENTS DIRECT Payments DIRECT Payments DIRECT Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA PAYMENTS DIRECT Payments DIRECT Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA PAYMENTS DIRECT Payments DIRECT Payments 626 13-Feb-2013 1302-03704 428.24 R										
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 13-Feb-2013 1302-03697 1,049.88 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Residential Care Dementia 571 13-Feb-2013 1302-03699 -1,223-92 R Emm Lane Care Home Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 13-Feb-2013 1302-03699 1,223-92 R Emm Lane Care Home Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 13-Feb-2013 1302-03700 1,37.92 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-03700 1,37.92 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis										
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Training Costs 07.1 15-Feb-2013 1302-03701 1,250.00 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 627 13-Feb-2013 1302-03702 1,328.8 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 13-Feb-2013 1302-03703 1,368.56 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 13-Feb-2013 1302-03704 428.24 R REDACTED PERSONAL DATA	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-03699 1,	,223.92 R	Emm Lane Care Home
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-03702 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 13-Feb-2013 1302-03703 1,360.56 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 13-Feb-2013 1302-03703 1,360.56 R REDACTED PERSONAL DATA										
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	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Fransfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03705 3,	,519.88 R	REDACTED PERSONAL DATA

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN NetAmount	CapitalOrReven e	^u SupplierName
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-03706 2,46	0.00 R	Emgc Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	27-Feb-2013	1302-03707 1,66		Emsley Crane Hire Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Regeneration Management Streetscene Environmental Services	Capital Supplies and Services	Land Other Hired And Contracted Services	1 265	07-Feb-2013 08-Feb-2013	1302-03708 4,59 1302-03709 1,91		Emsleys Solicitors Ener-G Natural Power Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	14-Feb-2013	1302-03710 1,910		Ener-G Switch2 Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	14-Feb-2013	1302-03711 824		Ener-G Switch2 Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-03712 4,000		England & Lyle
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	22-Feb-2013 22-Feb-2013	1302-03713 13,153 1302-03714 18,79		English Churches Housing Group English Churches Housing Group
Leeds City Council	City Development	Economic Development	Premises	Electricity	124	15-Feb-2013		9.61 R	Entech Bureau (Hotels) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	01-Feb-2013	1302-03716 2,20	0.00 R	Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Feb-2013	1302-03717 295,92		Environments For Learning Leeds Pfi
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	28-Feb-2013 28-Feb-2013	1302-03718 339,92 1302-03719 1,183,52		Environments For Learning Leeds Pfi Two Environments For Learning Pfi One Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	27-Feb-2013		0.00 R	Environtec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	20-Feb-2013	1302-03721 1,609	5.00 R	Environtec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	13-Feb-2013	1302-03722 2,09		Environtec Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Central Training Central Training	079 079	15-Feb-2013 15-Feb-2013	1302-03723 -1,84 1302-03724 1,84		Environtec Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Feb-2013	1302-03725 470		Environtec Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	13-Feb-2013	1302-03726 46		Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	27-Feb-2013	1302-03727 1,85		Environtec Ltd
West - North West	West - North West City Development	Property And Maintenance Libraries, Arts & Heritage	Premises Supplies and Services	H.R.A Special Maintenance Other Hired And Contracted Services	106 265	13-Feb-2013 20-Feb-2013	1302-03728 4,070 1302-03729 2,400		Environtec Ltd Equal Voices
Leeds City Council Leeds City Council	Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Non-Recurring Grants	205	22-Feb-2013	1302-03729 2,40		Equality Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	14-Feb-2013	1302-03731 83		Equality Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03732 52	1.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03733 2,92		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development Hra	Supplies and Services Support Services	Consultancy Services	259 410	27-Feb-2013 28-Feb-2013	1302-03734 31,23 1302-03735 51,44		Ernst & Young Lip
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Recreation	Supplies and Services	Professional Legal Services Charges Operational Furniture And Equipment	203	08-Feb-2013		3.00 R	Ernst & Young Llp Escape Fitness Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2013	1302-03737 1,27	3.00 R	Escape Fitness Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2013	1302-03738 1,775		Escape Fitness Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	07-Feb-2013		5.00 R	Esendex Limited REDACTED PERSONAL DATA
Leeds City Council 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	Direct Payments Direct Payments	626 626	13-Feb-2013 13-Feb-2013	1302-03740 599 1302-03741 459	3.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03742 570		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03743 58		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		0.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Transport Third Party Payments	Hire Of Movable Plant & Machinery Residential	315 580	08-Feb-2013 13-Feb-2013	1302-03745 1,29 1302-03746 5,579		Eventserv Limited Evesleigh Care Homes Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2013		0.00 R	Excel Flooring (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2013	1302-03748 60	3.00 R	Excel Flooring (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-Feb-2013	1302-03749 2,14		Excel Flooring (Leeds) Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Parks & Countryside Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	01-Feb-2013 22-Feb-2013	1302-03750 918 1302-03751 638	3.00 R 9.00 R	Excel Flooring (Leeds) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-03751 81		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Feb-2013		9.22 R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-03754 976		Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Feb-2013 07-Feb-2013	1302-03755 1,08 1302-03756 1,15		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2013	1302-03757 1,17		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-03758 1,23		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-03759 1,36		Excell (Uk) Ltd
East - North East Fast - North Fast	East - North East Fast - North Fast	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2013 07-Feb-2013	1302-03760 1,470 1302-03761 1,550		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Feb-2013	1302-03761 1,550		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-03762 1,50		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-03764 1,64		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-03765 1,65		Excell (Uk) Ltd
East - North East Fast - North Fast	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2013 21-Feb-2013	1302-03766 1,76- 1302-03767 1,772		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-03768 1,79		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-03769 1,79	9.04 R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-03770 1,82		Excell (Uk) Ltd
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Feb-2013 22-Feb-2013	1302-03771 1,829 1302-03772 1,849		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-03772 1,90		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-03774 1,96	6.20 R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-03775 2,023		Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Feb-2013 21-Feb-2013	1302-03776 2,12 1302-03777 2,14		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2013	1302-03777 2,14		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-03779 2,23		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-03780 2,278		Excell (Uk) Ltd
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2013 14-Feb-2013	1302-03781 2,48 1302-03782 2,53		Excell (Uk) Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Feb-2013	1302-03762 2,53		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-03784 9,24	0.03 R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Feb-2013	1302-03785 1,48		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Feb-2013	1302-03786 1,99		Excell (Uk) Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East Construction Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	12-Feb-2013 14-Jan-2013	1302-03787 3,109 1302-03788 1.309		Excell (Uk) Ltd Excell UK Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2013	1302-03789 1,61		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2013	1302-03790 2,60	1.35 R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2013	1302-03791 2,89		Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2013 24-Jan-2013	1302-03792 3,310 1302-03793 5,880		Excell UK Ltd Excell UK Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jan-2013	1302-03794 11,28		Excell UK Ltd
Leeds City Council	Central & Corporate	Financial Management	Supplies and Services	Bought In Professional Services	277	01-Feb-2013	1302-03795 1,40	0.00 R	Experian Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	25-Feb-2013	1302-03796 2,000		Experian Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	15-Feb-2013 15-Feb-2013	1302-03797 1,71 1302-03798 1,879		Experis Limited Experis Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2013		3.30 R	Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013		6.00 R	Express Healthcare Uk Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	eCode 511	15-Feb-2013	1302-03801	1,418.39	R	F & K Care Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2013	1302-03802	841.00	R	F M Birch 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 Other Hired And Contracted Services	205 265	18-Feb-2013 08-Feb-2013	1302-03803 1302-03804	420.23 1,967.00	R R	F M Birch Ltd F Shaw & Co Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19-Feb-2013	1302-03805	550.00	C	Facelift Gb Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	23-Jan-2013	1302-03806	1,140.00	R	Fairbank Harding Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03807	1,580.60	R	Fairburn Chase
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Feb-2013 13-Feb-2013	1302-03808 1302-03809	2,455.64 3,250.28	R	Fairburn Chase Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03003	5,082.80	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03811	8,887.28	R	Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-03812	4,335.72	R	Faith Together In Leeds 11
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Interagency Adoptions Advertising	559 211	11-Feb-2013 15-Feb-2013	1302-03813 1302-03814	1,667.00 426.67	R R	Familes For Children Families Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04-Feb-2013	1302-03815	813.34	R	Families Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2013	1302-03816	450.00	R	Family Estates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559 277	11-Feb-2013	1302-03817	14,333.00	R R	Family Society
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	265	18-Feb-2013 13-Feb-2013	1302-03818 1302-03819	7,000.00 34,000.00	R R	Fantastic Fireworks Ltd Fantastic Fireworks Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Land	1	22-Feb-2013	1302-03820	50,271.00	Ċ	Farid Municipal Vehicles Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Land	1	18-Feb-2013	1302-03821	50,271.00	Ċ	Farid Municipal Vehicles 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 Other Hired And Contracted Services	205 265	28-Feb-2013 22-Feb-2013	1302-03822 1302-03823	605.52 701.82	R R	Farnell Inone Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Feb-2013	1302-03824	8,964.01	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Feb-2013	1302-03825	434.28	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Feb-2013	1302-03826	468.32	R	Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Feb-2013 14-Feb-2013	1302-03827 1302-03828	470.87 481.36	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Feb-2013	1302-03829	811.22	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Feb-2013	1302-03830	4,139.30	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Land	1	27-Feb-2013	1302-03831	895.00	C	Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Land Land	1	11-Feb-2013 18-Feb-2013	1302-03832 1302-03833	16,090.00 16,985.00	C	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-03633	1,186.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Feb-2013	1302-03835	805.77	R	Fcc Recycling (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-Feb-2013	1302-03836	1,056.16	R	Fcc Recycling (Uk) Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237 237	06-Feb-2013 01-Feb-2013	1302-03837 1302-03838	1,514.24 1,930.24	R R	Fcc Recycling (Uk) Limited Fcc Recycling (Uk) Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Waste Disposal Charges 'Well Being' Large Grants Projects	230	07-Feb-2013	1302-03636	2,500.00	R	Feel Good Factor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-03840	23,754.40	R	Ferncliffe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-03841	1,264.64	R	Ferndale Residential Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Feb-2013 22-Feb-2013	1302-03842 1302-03843	6,157.81 650.00	R R	Ferndale Residential Home Ferrandino Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03844	2,579.00	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-03845	22,842.20	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	11-Feb-2013	1302-03846	1,120.00	R	Fileplus Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate	Revenues Benefits	Supplies and Services Supplies and Services	Printing Printing	215 215	14-Jan-2013 26-Feb-2013	1302-03847 1302-03848	5,182.46 1,111.29	R R	Financial Data Manage Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	01-Feb-2013	1302-03849	1,783.98	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	19-Feb-2013	1302-03850	1,953.81	R	Financial Data Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03851	1,101.72	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	14-Feb-2013 15-Feb-2013	1302-03852 1302-03853	894.93 1,510.11	R R	First Class Child Care Ltd (Yeadon) First Direct Nursery (Stourton)
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Feb-2013	1302-03854	495.00	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-03855	461.04	R	First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-03856	645.00	R	First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013 08-Feb-2013	1302-03857 1302-03858	645.00 719.64	R R	First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-03050	763.29	R	First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-03860	808.50	R	First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013 08-Feb-2013	1302-03861 1302-03862	924.00 1,283.52	R R	First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Feb-2013	1302-03863	437.00	R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Feb-2013	1302-03864	874.00	R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Feb-2013	1302-03865	874.00	R	First West Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Transport Income	Public Transport Expenses Admissions, Booking Fees & Ticket Sales	310 933	01-Feb-2013 27-Feb-2013	1302-03866 1302-03867	926.25 27,509.75	R R	First West Yorkshire Ltd First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	27-Feb-2013	1302-03868	36,274.75	R	First West Yorkshire Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-Feb-2013	1302-03869	5,191.00	С	First West Yorkshire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-03870	1,334.99	R	Firstpoint Homecare
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	15-Feb-2013 15-Feb-2013	1302-03871 1302-03872	1,516.86 2,350.27	R R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013	1302-03873	2,943.00	R	Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	06-Feb-2013	1302-03874	570.00	R	Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	22-Feb-2013	1302-03875	570.00	R	Firstpoint Homecare
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Commercial Services General Fund Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care	008 568	22-Feb-2013 13-Feb-2013	1302-03876 1302-03877	950.00 1,157.10	R R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-03877	2,751.33	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	22-Feb-2013	1302-03879	2,809.30	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	21-Feb-2013		2,809.30	R	Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 22-Feb-2013	1302-03881 1302-03882	2,809.30 2,809.30	R R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	22-Feb-2013 22-Feb-2013	1302-03883	2,809.30	R	Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-03884	1,224.12	R	Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Office Furniture and Equipment	201	23-Jan-2013	1302-03885	573.60	R	Flexiform Bus Furnitur
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Services Support Services	Supplies and Services Supplies and Services	Office Furniture and Equipment Office Furniture and Equipment	201 201	11-Jan-2013 21-Jan-2013	1302-03886 1302-03887	523.20 3,855.60	R R	Flexiform Bus Furnitur Flexiform Bus Furnitur
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Initiative	Supplies and Services Supplies and Services	Office Furniture and Equipment	201	16-Jan-2013	1302-03888	658.80	R	Flexiform Bus Furnitur
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	06-Feb-2013	1302-03889	2,140.00	R	Flexiform Business Furniture Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	22-Feb-2013	1302-03890	436.00	R	Flexiform Business Furniture Ltd
Leeds City Council Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-Feb-2013	1302-03891	5,784.00		Flexiform Business Furniture Ltd
Leeds City Council Leeds City Council	Strategic Accounts Environment & Neighbourhoods	Changing the Workplace Parks & Countryside	Capital Premises	Furniture And Equipment Gas	5 123	07-Feb-2013 15-Feb-2013	1302-03892 1302-03893	6,704.50 1,532.05	C R	Flexiform Business Furniture Ltd Flogas Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Gas	123	08-Feb-2013		1,741.65	R	Flogas Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Gas	123	22-Feb-2013	1302-03895	1,988.58	R	Flogas Uk Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePa	TransactionN NetAmo	unt CapitalOrReven	^u SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	eCode 627 13-Feb-		1,596.48 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277 22-Feb-	013 1302-03897	1,361.11 R	Flushdyke Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 27-Feb-		575.00 R	Forbes Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277 22-Feb-		750.27 R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277 15-Feb-		1,282.00 R	Ford & Warren Solicitors
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Corporate Governance	Supplies and Services Supplies and Services	Bought In Professional Services Genl Legal - Miscellaneous	277 22-Feb- 733 11-Feb-		5,252.00 R 591.53 R	Ford & Warren Solicitors Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3 08-Feb-		2,395.49 C	Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 13-Feb-		3,030.84 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 01-Feb-	013 1302-03905	2,976.00 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 01-Feb-		5,030.60 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 28-Feb- 580 13-Feb-		5,030.60 R 9,408.20 R	Foresight Residential Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Adult Social Care	Third Party Payments Capital	Furniture And Equipment	580 13-Feb- 5 19-Feb-		3,999.00 C	Foresight Residential Ltd Formic Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214 01-Feb-		1,050.00 R	Formic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		-4,003.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		-3,865.12 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 15-Feb- 509 15-Feb-		-3,315.00 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 15-Feb- 509 01-Feb-		-3,155.62 R -3,123.87 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		-2,600.49 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		-2,572.44 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		-2,572.44 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 26-Feb-		-2,427.40 R	Foster Care Associates 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 26-Feb- 509 15-Feb-		-2,015.40 R -1,010.16 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		-966.28 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		-503.85 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		690.20 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,736.91 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,736.91 R 2,736.91 R	Foster Care Associates Ltd Foster Care Associates 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 15-Feb- 509 15-Feb-		2,736.91 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,736.91 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-	013 1302-03930	2,736.91 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,736.91 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,736.91 R	Foster Care Associates 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 15-Feb- 509 15-Feb-		2,800.00 R 2,821.56 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,821.56 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,821.56 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,821.56 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,821.56 R	Foster Care Associates 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 15-Feb- 509 15-Feb-		2,903.58 R 2,933.82 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd Foster Care Associates 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 15-Feb- 509 15-Feb-		2,933.82 R 2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-	013 1302-03949	2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd Foster Care Associates 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 15-Feb- 509 15-Feb-		2,933.82 R 2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-	013 1302-03955	2,933.82 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		3,024.56 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		3,024.56 R	Foster Care Associates 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 01-Feb- 509 01-Feb-		3,030.15 R 3,030.15 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,030.15 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 01-Feb-		3,030.15 R	Foster Care Associates 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 01-Feb- 509 01-Feb-		3,030.15 R 3,030.15 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		3,033.91 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		3,033.91 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		3,098.46 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,100.00 R	Foster Care Associates 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 01-Feb- 509 01-Feb-		3,123.87 R 3,123.87 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-	013 1302-03974	3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-		3,130.73 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 15-Feb- 509 01-Feb-		3,155.62 R 3,214.67 R	Foster Care Associates Ltd Foster Care Associates 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 01-Feb- 509 15-Feb-		3,214.67 R 3,227.56 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 15-Feb-	013 1302-03979	3,227.56 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-	013 1302-03980	3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-	013 1302-03981	3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,248.16 R	Foster Care Associates 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 01-Feb- 509 01-Feb-		3,248.16 R 3,248.16 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 01-Feb-		3,248.16 R 3,248.16 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-	013 1302-03987	3,248.16 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 01-Feb-		3,248.16 R	Foster Care Associates 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 01-Feb- 509 01-Feb-		3,248.16 R 3,248.16 R	Foster Care Associates Ltd Foster Care Associates Ltd
Loods City Council	Ciliuleus Services	oareguarding rangeled & Specialist	mu rany rayments	independent rostering Agencies	505 UI-FED-	.010 1302-03390	0,240.10 K	I USIGI GATE ASSOCIATES LIU

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid				
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	01-Feb-2013 01-Feb-2013		,248.16	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-03392 3,	,248.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,248.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,248.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,290.00	R	Foster Care Associates 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	01-Feb-2013 01-Feb-2013		,348.62	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,358.97	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,358.97	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-04001 3,	,398.36	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,430.43	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Feb-2013 01-Feb-2013		,466.17 ,466.17	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013 01-Feb-2013		,573.37	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,573.37	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,594.56	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,642.50	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Feb-2013 15-Feb-2013		,710.51 ,710.51	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		710.51	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,749.17	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-04013 3,	,762.47	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,865.12	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,865.12	R	Foster Care Associates 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	15-Feb-2013 15-Feb-2013		,865.12 .865.12	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,865.12	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-04019 3,	,865.12	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,865.12	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,865.12	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Feb-2013 15-Feb-2013		,865.12 ,865.12	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,865.12	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,865.12	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013		,975.55	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,979.69	R	Foster Care Associates 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	01-Feb-2013 01-Feb-2013		,108.07	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,108.07	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,150.86	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-04032 4,	,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,279.24	R	Foster Care Associates 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	01-Feb-2013 01-Feb-2013		,279.24	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-04038 4,	,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	01-Feb-2013 01-Feb-2013		,279.24	R R	Foster Care Associates Ltd Foster Care Associates 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	01-Feb-2013 01-Feb-2013		,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Feb-2013		,638.14	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,392.01	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Feb-2013 13-Feb-2013		,807.98	R R	Foster Care Options Foster Care Options
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	01-Feb-2013		,303.96	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,239.50	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,410.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013		,957.02	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013		771.68	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 Independent Fostering Agencies	509 509	22-Feb-2013 12-Feb-2013		859.46 ,700.88	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		.990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Feb-2013	1302-04056 2,	,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,990.26	R	Fostering Solutions Ltd 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 Independent Fostering Agencies	509 509	12-Feb-2013 28-Feb-2013		,990.26	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013	1302-04062 2,	,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,990.26	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 Independent Fostering Agencies	509 509	13-Feb-2013 14-Feb-2013		,990.26	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013		.990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013		,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013		,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Feb-2013		,990.26	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 Independent Fostering Agencies	509 509	12-Feb-2013 12-Feb-2013		,990.26 ,990.26	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013	1302-04075 2,	,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013	1302-04076 2,	,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013		,990.26	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 Independent Fostering Agencies	509 509	12-Feb-2013 12-Feb-2013		,208.28	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013		,208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Feb-2013	1302-04081 3,	,208.28	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013	1302-04082 3,	,376.83	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Feb-2013		,377.14	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 Independent Fostering Agencies	509 509	12-Feb-2013 12-Feb-2013		,377.14	R R	Fostering Solutions Ltd Fostering Solutions Ltd
20000 Oity Odunon	Jilliarena Jervices	Caregularing rangeled & Specialist	arty i aymonto	spendent i ostering Agencies	503	12-1 60-2013	.552-04000 3,	,011.14	15	. Solaring Gordions Etu

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber	e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 14-Feb-2013			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 Independent Fostering Agencies	509 14-Feb-2013 509 14-Feb-2013			Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 12-Feb-2013	1302-04089 3,537.	10 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 14-Feb-2013 509 12-Feb-2013			Fostering Solutions Ltd 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 Independent Fostering Agencies	509 12-Feb-2013 509 12-Feb-2013			Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 12-Feb-2013	1302-04093 3,554.	46 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 Independent Fostering Agencies	509 12-Feb-2013 509 12-Feb-2013			Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 12-Feb-2013			Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 14-Feb-2013			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 Independent Fostering Agencies	509 14-Feb-2013 509 12-Feb-2013			Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 14-Feb-2013			Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Feb-2013			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 25-Feb-2013 509 06-Feb-2013			Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Feb-2013	1302-04104 7,190.0	00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 27-Feb-2013 551 21-Feb-2013			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	Section 17 Section 17	551 21-Feb-2013 551 22-Feb-2013			Foundation Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 21-Feb-2013	1302-04108 1,686.9	91 R	Foundation
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 22-Feb-2013 514 22-Feb-2013			Foundation Foundation
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 22-Feb-2013 514 22-Feb-2013			Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 22-Feb-2013	1302-04112 36,629.3	25 R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 22-Feb-2013			Foundation
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Advertising	580 13-Feb-2013 211 18-Feb-2013			Four Care Plus I/A Fox Communications (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 13-Feb-2013			Fox Communications (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-2013			Fox-Kirks
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 13-Feb-2013 265 06-Feb-2013			REDACTED PERSONAL DATA Fran Graham
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-2013	1302-04120 422.:	20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 13-Feb-2013			REDACTED PERSONAL DATA
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	Cleaning Cleaning	127 15-Feb-2013 127 15-Feb-2013			Frank Stubley Ltd Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127 01-Feb-2013			Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127 15-Feb-2013			Frank Stubley Ltd
West - North West Leeds City Council	West - North West Central & Corporate	Customer And Tenancy Commercial Services Trading Services	Premises Supplies and Services	Cleaning Other Hired And Contracted Services	127 15-Feb-2013 265 15-Feb-2013			Frank Stubley Ltd Frank Tucker Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 27-Feb-2013	1302-04128 3,170.0		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-2013			Frank Wilson 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	Sheltered Accommodation Residential	569 13-Feb-2013 580 13-Feb-2013			Franklin Homes Franklin Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 18-Feb-2013	1302-04132 1,213.4	43 R	Franklin Homes Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 13-Feb-2013 626 13-Feb-2013			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	627 13-Feb-2013			REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205 19-Feb-2013	1302-04136 792.0	00 R	Frenzy Creative Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Parks & Countryside	Transfer Payments Supplies and Services	Personal Budgets Resaleable Materials	627 13-Feb-2013 204 14-Feb-2013			REDACTED PERSONAL DATA Friends Of Roundhay Park
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 15-Feb-2013			Froebelian School(Horsforth) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321 01-Feb-2013			Fuchs Lubricants (Uk) Plc
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 26-Feb-2013 321 22-Feb-2013			Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321 01-Feb-2013			Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 15-Feb-2013			Fulneck School
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Third Party Payments Premises	Services rendered by independent schools Maintenance Of Buildings	506 19-Feb-2013 101 01-Feb-2013			Fulneck School Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101 04-Feb-2013	1302-04147 803.	80 R	Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227 13-Feb-2013			Future Arts Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Strategy & Commissioning Commercial Services Trading Services	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	227 08-Feb-2013 205 14-Feb-2013			Future Arts Ltd Future Network Distribution Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 14-Feb-2013	1302-04151 445.	00 R	Future Network Distribution Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Well Being Small Grants Projects	511 14-Feb-2013 228 15-Feb-2013			Future Prospect G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Executive Support Asset Management Services	Supplies and Services Premises	Maintenance Of Buildings	101 20-Feb-2013			G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101 20-Feb-2013	1302-04155 543.5	51 R	G & S Pinplates And Engineering 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 20-Feb-2013 101 14-Feb-2013			G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101 06-Feb-2013			G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101 27-Feb-2013			G & S Pinplates And Engineering Ltd
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Sheltered Housing Services	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 13-Feb-2013 106 13-Feb-2013			G Bradbury Ltd G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance		1302-04162 738.0		G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106 28-Feb-2013			G Bradbury Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Statutory Housing	Third Party Payments Supplies and Services	Adoptions - Allowances Other Hired And Contracted Services	560 14-Feb-2013 265 11-Feb-2013			REDACTED PERSONAL DATA G S Properties
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236 20-Feb-2013	1302-04166 1,551.:		G W Butler Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265 13-Feb-2013	1302-04167 9,528.0	00 R	G4s Cash Solutions (Uk) 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 Residential Care Dementia	570 13-Feb-2013 571 13-Feb-2013			Gables Nursing Home Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 13-Feb-2013	1302-04170 3,736.:	24 R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-2013	1302-04171 1,023.	84 R	Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 13-Feb-2013 627 20-Feb-2013			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 06-Feb-2013	1302-04174 3,500.0	00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 13-Feb-2013			Galleons View (Harding 00146022) Garage Revamps Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Belle Isle Commercial Services Trading Services	Capital Supplies and Services	Construction Operational Materials	3 11-Feb-2013 205 08-Feb-2013			Garage Revamps Ltd Gardiner Security Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-2013	1302-04178 1,019.	75 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Transport	Personalised Budgets Plant Spares	627 13-Feb-2013 346 01-Feb-2013	1302-04179 -678. 1302-04180 431.		REDACTED PERSONAL DATA Garfitts International Ltd
Leeds City Council	Environment & relighbourhoods	i ains & Countryside	Hallsport	riant opares	340 U1-Feb-2013	1502*04100 431.	, K	Carries International Etu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	eCode 505	07-Feb-2013	1302-04181	5,400.00) R	Garforth Academy
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-04182	449.39		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-04183	632.85		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		22-Feb-2013	1302-04184	656.00		Garforth Panelbeaters 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	22-Feb-2013 15-Feb-2013	1302-04185 1302-04186	1,156.00 1,717.26		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04187	34.883.38		Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04188	-13,112.18	R R	Garforth Residential Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013	1302-04189	774.19		Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-04190	2,668.04		Garvald Centre Edinburgh
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	13-Feb-2013 13-Feb-2013	1302-04191 1302-04192	2,862.47 3,351.00		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	13-Feb-2013	1302-04193	514.56		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-04194	670.00) R	Gas Data Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08-Feb-2013	1302-04195	8,800.00		Gatenbysanderson 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	15-Feb-2013 08-Feb-2013	1302-04196 1302-04197	12,100.00 12,699.00		Gatenbysanderson Limited Gatenbysanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Feb-2013	1302-04198	15,687.00		Gatenbysanderson Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-04199	1,039.27		Gateways Educational Trust Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-04200	499.20		Gee Gee Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		21-Feb-2013	1302-04201	598.50		Gee Gee Cars
Leeds City Council Leeds City Council	Central & Corporate Environment & Neighbourhoods	Commercial Services General Fund Environmental Action (City Centre)	Transport Supplies and Services	Private Hire Operational Furniture And Equipment	360 203	21-Feb-2013 25-Feb-2013	1302-04202 1302-04203	661.30 1,376.88		Gee Gee Cars Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2013	1302-04204	1,376.88		Gelpack Excelsion Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2013	1302-04205	4,130.64		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	20-Feb-2013	1302-04206	4,216.70		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Feb-2013	1302-04207	-1,192.27		Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Feb-2013 05-Feb-2013	1302-04208 1302-04209	1,078.00 1,215.25		Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2013	1302-04210	2,430.50		Gelpack Excelsion Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Feb-2013	1302-04211	2,430.50		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Feb-2013	1302-04212	2,430.50		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Feb-2013	1302-04213	2,430.50		Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Feb-2013 08-Feb-2013	1302-04214 1302-04215	2,746.47 2,770.77		Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04216	718.92		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-04217	1,452.76	S 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	15-Feb-2013	1302-04218	5,514.44		REDACTED PERSONAL DATA
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	08-Feb-2013 08-Feb-2013	1302-04219 1302-04220	473.12 3,974.49		Geo Cars Ltd Geo Cars Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-04220	4,705.93		Geo Cars Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-04222	530.00		George Elvan & Yvonne Brown Property A/C
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04223	633.72	2 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Feb-2013	1302-04224	621.45		Gerald Browne
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	14-Feb-2013 22-Feb-2013	1302-04225 1302-04226	500.00 792.40		Gerald Gifford Ghe Stansfeld (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-04226	1,343.20		Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04228	1,179.52		Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04229	9,171.04		Ghyll Royd Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2013	1302-04230	965.00		Gibsons Garden Machinery Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	19-Feb-2013 01-Feb-2013	1302-04231 1302-04232	1,240.00 1,154.98		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	26-Feb-2013	1302-04232	3,657.47		Gibsons Garden Machinery Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	15-Feb-2013	1302-04234	1,400.00		Gill Dickers Coaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	13-Feb-2013	1302-04235	2,400.00		Gill Dickers Coaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552	13-Feb-2013	1302-04236 1302-04237	11,395.00 13,167.00		Gipsil
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	552 514	13-Feb-2013 22-Feb-2013	1302-04237	13,167.00		Gipsil Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-04239	18,269.18		Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-04240	21,568.86	S R	Gipsil
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04241	683.32		REDACTED PERSONAL DATA
Leeds City Council East - North East	City Development Fast - North Fast	Highways Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	12-Feb-2013 15-Feb-2013	1302-04242 1302-04243	3,838.12 1.440.72		Glasdon Uk Limited Gledhills Builders I td
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04244	13,011.55		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04245	2,381.80		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04246	1,110.20		Gledhow Christian Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	13-Feb-2013	1302-04247 1302-04248	11,402.96 3,770.44		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 Under 65 P/Dis	Third Party Payments Transfer Payments	Direct Payments	626	13-Feb-2013 13-Feb-2013	1302-04248	3,770.44		Gledhow Lodge REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04250	1,265.12	2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04251	2,199.48		Glenrosa
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Feb-2013	1302-04252	784.00		Gme Motor Engineers (Cov) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Community Safety Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Feb-2013 08-Feb-2013	1302-04253 1302-04254	450.00 2,730.00		Goals Soccer Centres Godsons Coaches
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04255	812.16		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Feb-2013	1302-04256	825.00		Gordon Semple
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-04257	1,691.00) R	Gordon Taylor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-04258	2,120.80		Gordon Taylor
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Older People - 65 And Over	Transport Third Party Payments	Private Hire Home Care	360 568	08-Feb-2013 14-Feb-2013	1302-04259 1302-04260	5,456.80 4,548.72		Gordon Taylor Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Feb-2013	1302-04261	5,188.83		Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2013	1302-04262	1,528.02		Gp Homecare Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Feb-2013	1302-04263	2,822.36		Gr Diving Services Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	04-Jan-2013	1302-04264 1302-04265	909.23 934.51		Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013 04-Jan-2013	1302-04265 1302-04266	934.51 934.51		Graham Graham
East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	30-Jan-2013	1302-04266	934.51		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04268	974.64		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04269	974.64		Graham
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	04-Jan-2013	1302-04270 1302-04271	974.64 974.64		Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013 04-Jan-2013	1302-04271	974.64 974.64		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04272	974.64		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996		1302-04274	974.64		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04275	974.64	R R	Graham

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmoun	t Capi	talOrRevenu	SupplierName
Fast - North Fast	Fast - North Fast	Technical Services	Income	Town Hall Trading Income	eCode 996	04-Jan-2013	1302-04276	974.64	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04277	974.64	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04278	974.64	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013	1302-04279 1302-04280	974.64 974.64	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996	15-Jan-2013 04-Jan-2013	1302-04281	992.30	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04282	992.30	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04283	992.30	R	Graham
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013 04-Jan-2013	1302-04284 1302-04285	992.30 992.30	R	Graham Graham
East - North East East - North East	East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996	04-Jan-2013 04-Jan-2013	1302-04286	992.30	R R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04287	992.30	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04288	992.30	R	Graham
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013 04-Jan-2013	1302-04289 1302-04290	992.30 992.30	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04291	992.30	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04292	992.30	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04293	992.30	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	07-Jan-2013 07-Jan-2013	1302-04294 1302-04295	992.30 992.30	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04296	992.30	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Jan-2013	1302-04297	992.30	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Jan-2013	1302-04298	992.30	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	30-Jan-2013 10-Jan-2013	1302-04299 1302-04300	992.30 1,014.75	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-Jan-2013	1302-04300	1,014.75	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-Jan-2013	1302-04302	1,014.75	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	16-Jan-2013	1302-04303	1,014.75	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	18-Jan-2013	1302-04304	1,014.75	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	23-Jan-2013 24-Jan-2013	1302-04305 1302-04306	1,014.75 1,014.75	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	28-Jan-2013	1302-04307	1,014.75	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	31-Jan-2013	1302-04308	1,014.75	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	31-Jan-2013	1302-04309	1,014.75	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013 04-Jan-2013	1302-04310 1302-04311	1,024.14 1.024.14	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	18-Jan-2013	1302-04311	1,024.14	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	01-Jan-2013	1302-04313	1,031.59	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Jan-2013	1302-04314	1,041.43	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04315	1,048.96	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013 23-Jan-2013	1302-04316 1302-04317	1,048.96 1,049.19	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04318	1,049.75	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04319	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04320	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Jan-2013 04-Jan-2013	1302-04321 1302-04322	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04323	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04324	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04325	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04326	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	07-Jan-2013 07-Jan-2013	1302-04327 1302-04328	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	07-Jan-2013	1302-04329	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	07-Jan-2013	1302-04330	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	07-Jan-2013	1302-04331	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	07-Jan-2013 07-Jan-2013	1302-04332 1302-04333	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04334	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04335	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04336	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	08-Jan-2013	1302-04337 1302-04338	1,054.88 1,054.88	R R	Graham Graham
East - North East East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	08-Jan-2013 08-Jan-2013	1302-04339	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04340	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04341	1,054.88	R	Graham
East - North East East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04342	1,054.88	R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	08-Jan-2013 09-Jan-2013	1302-04343 1302-04344	1,054.88 1,054.88	R R	Granam
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Jan-2013	1302-04345	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Jan-2013	1302-04346	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	09-Jan-2013	1302-04347 1302-04348	1,054.88 1.054.88	R R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	09-Jan-2013 09-Jan-2013	1302-04348 1302-04349	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	10-Jan-2013	1302-04350	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jan-2013	1302-04351	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jan-2013	1302-04352	1,054.88	R	Graham
East - North East	East - North East East - North East	Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996 996	10-Jan-2013 10-Jan-2013	1302-04353 1302-04354	1,054.88	R R	Graham Graham
East - North East East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	10-Jan-2013	1302-04355	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jan-2013	1302-04356	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Jan-2013	1302-04357	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	11-Jan-2013 11-Jan-2013	1302-04358 1302-04359	1,054.88 1,054.88	R R	Graham Graham
East - North East East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	11-Jan-2013	1302-04360	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Jan-2013	1302-04361	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Jan-2013	1302-04362	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Jan-2013	1302-04363	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	14-Jan-2013 14-Jan-2013	1302-04364 1302-04365	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	14-Jan-2013	1302-04366	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jan-2013	1302-04367	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jan-2013	1302-04368	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	14-Jan-2013 14-Jan-2013	1302-04369 1302-04370	1,054.88 1,054.88	R R	Graham Graham
	Luot Horat Last	. John Corrioso		. In roam ground	555		.502 0 101 0	.,00 1.00	•••	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur [DatePaid	TransactionN NetAmount	ı C	CapitalOrRevenu	SupplierName
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	eCode 996 1	15-Jan-2013	1302-04371	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		15-Jan-2013	1302-04372	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		15-Jan-2013	1302-04373	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		15-Jan-2013	1302-04374	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		15-Jan-2013	1302-04375	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04376	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		16-Jan-2013 16-Jan-2013	1302-04377 1302-04378	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04379	1.054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04380	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04381	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04382	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04383	1,054.88	R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		16-Jan-2013 16-Jan-2013	1302-04384 1302-04385	1,054.88 1,054.88	R R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04386	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		16-Jan-2013	1302-04387	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		17-Jan-2013	1302-04388	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		17-Jan-2013	1302-04389	1,054.88	R	Graham
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income		17-Jan-2013 17-Jan-2013	1302-04390 1302-04391	1,054.88 1.054.88	R R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		17-Jan-2013 18-Jan-2013	1302-04391	1,054.88	R R	Granam Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		18-Jan-2013	1302-04393	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		18-Jan-2013	1302-04394	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 1	18-Jan-2013	1302-04395	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		18-Jan-2013	1302-04396	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		18-Jan-2013	1302-04397	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		18-Jan-2013 18-Jan-2013	1302-04398 1302-04399	1,054.88 1,054.88	R R	Graham Graham
Fast - North Fast	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		21-Jan-2013	1302-04400	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		21-Jan-2013	1302-04401	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		23-Jan-2013	1302-04402	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		23-Jan-2013	1302-04403	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		23-Jan-2013	1302-04404	1,054.88	R	Graham
East - North East East - North East	East - North East Fast - North Fast	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		23-Jan-2013 23-Jan-2013	1302-04405 1302-04406	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		24-Jan-2013	1302-04407	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		24-Jan-2013	1302-04408	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		24-Jan-2013	1302-04409	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		24-Jan-2013	1302-04410	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		25-Jan-2013	1302-04411	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		25-Jan-2013	1302-04412	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		25-Jan-2013 25-Jan-2013	1302-04413 1302-04414	1,054.88 1,054.88	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		25-Jan-2013	1302-04415	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		25-Jan-2013	1302-04416	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04417	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04418	1,054.88	R	Graham
East - North East East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04419	1,054.88	R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		28-Jan-2013 28-Jan-2013	1302-04420 1302-04421	1,054.88 1,054.88	R R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04422	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 2	28-Jan-2013	1302-04423	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04424	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04425	1,054.88	R R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		28-Jan-2013 28-Jan-2013	1302-04426 1302-04427	1,054.88 1,054.88	R R	Granam Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04428	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04429	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 2	28-Jan-2013	1302-04430	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04431	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04432	1,054.88	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income		28-Jan-2013	1302-04433 1302-04434	1,054.88 1,054.88	R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income		30-Jan-2013 30-Jan-2013	1302-04434	1,054.88	R R	Granam Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		30-Jan-2013	1302-04436	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 3	30-Jan-2013	1302-04437	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		30-Jan-2013	1302-04438	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		31-Jan-2013	1302-04439	1,054.88	R	Graham Graham
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		31-Jan-2013 31-Jan-2013	1302-04440 1302-04441	1,054.88 1,054.88	R R	Granam Graham
East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		31-Jan-2013	1302-04442	1,054.88	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		21-Jan-2013	1302-04443	1,056.45	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04444	1,056.45	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		30-Jan-2013	1302-04445	1,056.45	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		14-Jan-2013	1302-04446 1302-04447	1,059.43 1,066.97	R R	Graham Graham
Fast - North Fast	Fast - North Fast	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		07-Jan-2013 21-Jan-2013	1302-04447	1,000.97	R	Graham
East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		21-Jan-2013 21-Jan-2013	1302-04449	1,077.03	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		04-Jan-2013	1302-04450	1,083.56	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 1	10-Jan-2013	1302-04451	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		11-Jan-2013	1302-04452	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income Town Hall Trading Income		11-Jan-2013	1302-04453	1,086.72	R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		11-Jan-2013 15-Jan-2013	1302-04454 1302-04455	1,086.72 1,086.72	R R	Granam Graham
East - North East East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		17-Jan-2013	1302-04456	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		17-Jan-2013	1302-04457	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 1	18-Jan-2013	1302-04458	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		18-Jan-2013	1302-04459	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		21-Jan-2013	1302-04460	1,086.72	R	Graham
East - North East East - North East	East - North East Fast - North Fast	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income		21-Jan-2013 21-Jan-2013	1302-04461 1302-04462	1,086.72 1,086.72	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		23-Jan-2013	1302-04463	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		23-Jan-2013	1302-04464	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		28-Jan-2013	1302-04465	1,086.72	R	Graham

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu		TransactionN NetAmour	t Capi	talOrRevenu	SupplierName
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	eCode 996	28-Jan-2013	1302-04466	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	30-Jan-2013	1302-04467	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	30-Jan-2013	1302-04468	1,086.72	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	30-Jan-2013 31-Jan-2013	1302-04469 1302-04470	1,086.72 1,086.72	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	31-Jan-2013	1302-04471	1,086.72	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-Jan-2013	1302-04472	1,089.48	R	Graham
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	16-Jan-2013 17-Jan-2013	1302-04473 1302-04474	1,089.48 1.089.48	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04475	1.104.01	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Jan-2013	1302-04476	1,104.01	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	21-Jan-2013	1302-04477	1,104.01	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	21-Jan-2013 28-Jan-2013	1302-04478 1302-04479	1,104.01 1,104.01	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	31-Jan-2013	1302-04480	1,104.01	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	31-Jan-2013	1302-04481	1,104.01	R	Graham
East - North East East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 996	31-Jan-2013	1302-04482	1,104.01	R	Graham
East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996	31-Jan-2013 31-Jan-2013	1302-04483 1302-04484	1,104.01 1,104.01	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jan-2013	1302-04485	1,117.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jan-2013	1302-04486	1,117.16	R	Graham
East - North East East - North East	East - North East Fast - North Fast	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	30-Jan-2013 24-Jan-2013	1302-04487 1302-04488	1,117.16 1,119.25	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	25-Jan-2013	1302-04489	1,126.14	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	28-Jan-2013	1302-04490	1,133.07	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Jan-2013	1302-04491	1,135.85	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	15-Jan-2013 18-Jan-2013	1302-04492 1302-04493	1,135.85 1,138.61	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jan-2013	1302-04494	1,138.62	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jan-2013	1302-04495	1,149.00	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	07-Jan-2013	1302-04496 1302-04497	1,149.00 1,155.91	R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	10-Jan-2013 16-Jan-2013	1302-04498	1,155.91	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	28-Jan-2013	1302-04499	1,168.38	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	28-Jan-2013	1302-04500	1,181.52	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	15-Jan-2013 16-Jan-2013	1302-04501 1302-04502	1,190.51 1,190.51	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Jan-2013	1302-04502	1,190.51	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Jan-2013	1302-04504	1,213.36	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Jan-2013	1302-04505	1,213.36	R	Graham
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	09-Jan-2013 11-Jan-2013	1302-04506 1302-04507	1,213.36 1,218.11	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	21-Jan-2013	1302-04508	1,223.36	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	25-Jan-2013	1302-04509	1,246.21	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jan-2013	1302-04510	1,280.81	R	Graham
East - North East Fast - North Fast	East - North East Fast - North Fast	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	15-Jan-2013 23-Jan-2013	1302-04511 1302-04512	1,280.81 1,280.81	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	25-Jan-2013	1302-04513	1,280.81	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	25-Jan-2013	1302-04514	1,280.81	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	28-Jan-2013	1302-04515	1,307.16 1,983.88	R	Graham Graham
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Town Hall Trading Income Personalised Budgets	627	04-Jan-2013 13-Feb-2013	1302-04516 1302-04517	4,268.23	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-04518	500.00	R	Graham Watt
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-04519	2,531.92	R	Granby Lodge
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Construction Services	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	13-Feb-2013 22-Feb-2013	1302-04520 1302-04521	1,953.44 720.00	R	Granby Rose Grange Asphalt
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2013	1302-04522	900.00	R	Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04523	1,198.96	R	Grange Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-04524	478.23	R	Grange Nursery
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	13-Feb-2013 13-Feb-2013	1302-04525 1302-04526	9,933.17 36,024.22	R	Greasbrough Nursing & Residential Home Green Acres
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-04527	1,315.96	R	Green Acres
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04528	590.87	R	Green Acres
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Feb-2013	1302-04529	590.00	R	Green Light Traffic Management Ltd
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 Voluntary Sector General External Residential Placements	505 507	15-Feb-2013 07-Feb-2013	1302-04530 1302-04531	1,090.55 19.928.57	R	Greenacre Pre-School Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Feb-2013		21,478.57	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013	1302-04533	851.55	R	Greenside Care Club
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Support And Facilities General Fund	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206	21-Feb-2013	1302-04534 1302-04535	1,193.00 1,708.00	R	Gresswell Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	205 570	01-Feb-2013 13-Feb-2013	1302-04536	5,073.08	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-04537	1,891.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04538	2,313.44	R	Greystones 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 Third Party Payments	Nursing Care Dementia Residential	574 580	13-Feb-2013 13-Feb-2013	1302-04539 1302-04540	1,801.52 1,724.36	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	13-Feb-2013	1302-04541	13,744.08	R	Griffin Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04542	1,254.12	R	Grimsby Grange
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	22-Feb-2013	1302-04543	3,750.00	R	Groundwork Leeds
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	227 293	15-Feb-2013	1302-04544	15,659.25 9,286.50	R R	Groundwork Leeds Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04546	18,333.84	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04547	1,368.72	R	Grove Court Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Parks & Countryside Leeds Shared Services	Supplies and Services Support Services	Operational Materials Personnel Services Not Functionally Analy	205 829	11-Feb-2013 14-Feb-2013	1302-04548 1302-04549	2,000.00 7,600.00	R	Gt Flowers Guardian News & Media Ltd
Leeds City Council Leeds City Council	Childrens Services	Leeds Snared Services Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	829 511	14-Feb-2013 15-Feb-2013	1302-04549	461.70	R	Guiseley Childrens Day Nursery
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	11-Feb-2013	1302-04551	500.00	R	Guldasta Asian Womens Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Feb-2013	1302-04552	456.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Feb-2013 06-Feb-2013	1302-04553 1302-04554	1,501.00 2,375.00	R	Guy Swiffen Guy Swiffen
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04554	1,976.24	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-04556	453.77	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-04557	480.87	R	H H Hanson Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Feb-2013 13-Feb-2013	1302-04558 1302-04559	505.10 625.30	R R	H H Hanson Ltd H H Hanson Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Feb-2013		1,347.38	R	H H Hanson Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detaile	dE ur DatePaid	Transaction	N NetAmount	CapitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14-Feb-2013 14-Feb-2013	1302-04561 1302-04562	4,329.9 7,286.0		H W Martin Waste Limited H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Feb-2013	1302-04563	11,693.4		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2013	1302-04564	2,890.0		H&M Bathrooms Ltd.
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-04565 1302-04566	841.6 769.8		Habinteg Hako Machines Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Recreation Information Technology	Transport Supplies and Services	Outside Repairs Non CVM) Software - Expenditure	344 080	04-Jan-2013 28-Feb-2013	1302-04566	12,816.5		Halarose Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	28-Feb-2013	1302-04568	-1,066.7		Halarose Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04569	1,241.8		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services General External Residential Placements	265 507	08-Feb-2013	1302-04570 1302-04571	20,000.0		REDACTED COMMERCIAL CONFIDENTIALITY Halliwell Homes Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist West North West	Third Party Payments Capital	Construction	3	08-Feb-2013 08-Feb-2013	1302-04571	14,000.0 500.0		Halton Carpet Centre - Colin Smith
Leeds City Council	Environment & Neighbourhoods	Community Safety	Third Party Payments	Contributions To Partnerships	544	22-Feb-2013	1302-04573	6,300.0) R	Hamara (Hlc)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04574	517.1		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Services For Older People - 65 And Over	Third Party Payments	Residential - Drugs & Alcohol	583 627	13-Feb-2013	1302-04575	3,910.5		Hamer Cottage REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	265	13-Feb-2013 15-Feb-2013	1302-04576 1302-04577	672.4 570.0		Hammond & Son Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04578	1,801.5		Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04579	-751.1		Handsale Ltd
Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Support And Facilities General Fund	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Feb-2013 01-Feb-2013	1302-04580 1302-04581	1,075.8 3.070.0		Handsale Ltd Hands-On Finishing(Leeds)Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04582	7,794.8		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	13-Feb-2013	1302-04583	8,608.7		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-04584	-6,542.6		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-04585	546.0		Hanover Housing Association
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Feb-2013 22-Feb-2013	1302-04586 1302-04587	426.1 426.1		Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-04587	426.1		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Feb-2013	1302-04589	426.1	B R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-04590	433.8		Hanson Aggregates
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205	22-Feb-2013	1302-04591	508.73 509.5		Hanson Aggregates
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06-Feb-2013 28-Feb-2013	1302-04592 1302-04593	509.5 548.6		Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2013	1302-04594	740.7		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Feb-2013	1302-04595	7,290.0) R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-04596	10,239.9		Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Capital	Operational Materials Construction	205 3	28-Feb-2013 28-Feb-2013	1302-04597 1302-04598	1,343.8 592.9		Hanson Aggregates Hanson Aggregates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-04599	1,440.0		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-04600	1,440.0		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-04601	3,821.3		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential	580 627	13-Feb-2013 13-Feb-2013	1302-04602 1302-04603	18,856.2- 516.8-		Hapton Care Homes REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transfer Payments Capital	Personalised Budgets Construction	3	01-Feb-2013	1302-04603	418.9		Hard York Quarries Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	22-Feb-2013	1302-04605	9,055.4		Hardware.Com
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-04606	700.0		Harehills Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments	General External Residential Placements	507	26-Feb-2013	1302-04607	13,064.3		Harmony Childrens Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	13-Feb-2013 13-Feb-2013	1302-04608 1302-04609	1,290.6 998.8		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	13-Feb-2013	1302-04610	15,020.8		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Feb-2013	1302-04611	4,013.6) R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04612	6,209.2		Harrogate 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 Residential	580 580	21-Feb-2013 21-Feb-2013	1302-04613 1302-04614	526.2 8,144.0		Harrogate Lodge Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04615	12,543.4		Harrogate Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-04616	939.3	3 R	Harrow Green Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-04617	939.3		Harrow Green Limited
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 Nursing Home	580 570	13-Feb-2013 13-Feb-2013	1302-04618 1302-04619	2,498.6 10,560.6		Harry Priestley House Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04619	17,939.0		Hartisca House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	18-Feb-2013	1302-04621	500.0) R	Hartnell Taylor Cook
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-04622	1,224.0		Harvelin Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Feb-2013	1302-04623	500.0		Harvest Healthcare
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Nursing Home	305 570	01-Feb-2013 13-Feb-2013	1302-04624	440.0 1,098.4		Hather Plant Hire Ltd Hawkfish I td
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-04626	8,640.0		Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04627	1,580.4		Hawthorn House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04628	1,774.8		REDACTED PERSONAL DATA
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Economic Development Housing	Supplies and Services Employees	Publication And Promotion Temporary Staff-Basic	267 009	15-Feb-2013 13-Feb-2013	1302-04629 1302-04630	5,000.0 462.5		Haymarket Publishing Services Ltd Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	26-Feb-2013	1302-04631	580.1		Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	21-Feb-2013	1302-04632	580.1	S R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Feb-2013	1302-04633	580.1		Hays Specialist Recruitment Ltd
Leeds City Council West - North West	Central & Corporate West - North West	Human Resources Property And Maintenance	Employees Employees	Training Costs Temporary Staff-Basic	071 009	22-Feb-2013 22-Feb-2013	1302-04634 1302-04635	445.0 499.5		Hays Specialist Recruitment Ltd Hbhc Synergy Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	28-Feb-2013	1302-04636	2,500.0		Headingley Enterprise And Arts Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04637	927.2		Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04638	12,467.4		Headingley Hall Nursing Home
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	19-Feb-2013 15-Feb-2013	1302-04639 1302-04640	1,000.0 1,323.0		Headingley Litfest
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-04641	1,834.5		Headingley Pre School Headrow Housing Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Feb-2013	1302-04642	3,500.0) R	Heads Together Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22-Feb-2013	1302-04643	9,600.0		Heads Together Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 505	28-Feb-2013	1302-04644	2,400.0		Heads Together Productions Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	01-Feb-2013 20-Feb-2013	1302-04645 1302-04646	195,798.4 1.650.0		Health For All (Leeds) Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	26-Feb-2013	1302-04647	1,685.0		Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26-Feb-2013	1302-04648	1,690.0) R	Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26-Feb-2013	1302-04649	2,135.0		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	20-Feb-2013 20-Feb-2013	1302-04650 1302-04651	2,170.0 3,335.4		Healthwork Ltd Healthwork Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-04651	20,157.2		Heathcotes Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-04653	1,339.5	S R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04654	778.6		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-04655	2,016.8	, K	Heaton Lodge Childrens Nursery Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRever e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04656	5,341.35		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04657 1302-04658	1,224.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	13-Feb-2013 13-Feb-2013	1302-04658	745.40 720.40	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04660	630.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-04661	1,401.00		Helping Hand Care Services Ltd
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People - 65 And Over Corporate Services	Third Party Payments	Home Care Other Hired And Contracted Services	568 265	01-Feb-2013 15-Feb-2013	1302-04662 1302-04663	1,552.50 677.36	R R	Helping Hand Care Services Ltd Hemini Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04664	793.44		Hemsworth Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2013	1302-04665	650.00		Hendys
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-04666	650.00		Hendys
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15-Feb-2013 04-Feb-2013	1302-04667	485.99 523.09	R R	Henry Hyams Henry Hyams
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	04-Feb-2013	1302-04669	799.74	R	Henry Hyams
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	04-Feb-2013	1302-04670	914.33	R	Henry Hyams
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	04-Feb-2013	1302-04671	1,516.38	R	Henry Hyams
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Support Services Third Party Payments	Legal Disbursements	411 580	15-Feb-2013	1302-04672 1302-04673	715.59	R R	Henry Hyams
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	Residential Residential	580	13-Feb-2013 13-Feb-2013	1302-04673	5,668.32 77,526.80	R	Henshaw Yokshire Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Feb-2013	1302-04675	525.00		Henshaws Yorkshire
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2013	1302-04676	1,669.34		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-04677	497.45	R R	Herbrt T Forrest Ltd Herbrt T Forrest 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	22-Feb-2013 22-Feb-2013	1302-04678 1302-04679	530.58 605.24	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-04673	778.84	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-04681	1,278.83	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-04682	1,680.50		Herbrt T Forrest 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	01-Feb-2013 14-Feb-2013	1302-04683 1302-04684	1,863.35 2,081.15	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Feb-2013	1302-04685	2,061.15	R	Herbrit T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-04686	2,175.75	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-04687	2,349.81	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-04688	2,373.93	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Feb-2013 14-Feb-2013	1302-04689 1302-04690	2,507.85 2,691.49	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-04691	2,763.25	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Feb-2013	1302-04692	3,747.15	R	Herbrt T Forrest Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	20-Feb-2013	1302-04693	64,451.11	R	Hesley Group Ltd
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	27-Feb-2013 27-Feb-2013	1302-04694 1302-04695	-59,964.29 -27,600.00	R R	Hesley Group Ltd Hesley Group Ltd
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	27-Feb-2013 27-Feb-2013	1302-04695	-27,600.00	R	Hesley Group Ltd Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Feb-2013	1302-04697	-8,004.97	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Feb-2013	1302-04698	-7,228.57	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2013	1302-04699	1,271.44	R	Hesley Group Ltd
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	01-Feb-2013 27-Feb-2013	1302-04700 1302-04701	1,271.44 7,071.43	R R	Hesley Group Ltd Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	27-Feb-2013 27-Feb-2013	1302-04701	19,928.57	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2013	1302-04703	19,928.57	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2013	1302-04704	26,926.03	R	Hesley Group Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	27-Feb-2013	1302-04705 1302-04706	58,500.00 58,500.00	R	Hesley Group Ltd Hesley Group Ltd
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	507	27-Feb-2013 27-Feb-2013	1302-04706	75,974.23	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Feb-2013	1302-04708	4,109.64	R	Hesley Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06-Feb-2013	1302-04709	554.04	R	Hessle Fork Trucks
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2013	1302-04710	513.12		Hh Hanson Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2013 28-Jan-2013	1302-04711 1302-04712	571.26 703.50	R R	Hh Hanson Ltd Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2013	1302-04712	1,009.02		Hh Hanson Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-04714	5,566.66	R	High Adventure
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Feb-2013	1302-04715	1,603.04	R	Highfield Care Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	13-Feb-2013 13-Feb-2013	1302-04716 1302-04717	4,620.60 4,777.08	R R	Highfield Care Homes Ltd Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04717	1,411.29	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04719	1,051.99	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04720	1,042.88	R	REDACTED PERSONAL DATA
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 Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Residential	203 580	01-Feb-2013 13-Feb-2013	1302-04721 1302-04722	838.00 1,794.16	R R	Hill Rom Ltd Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04723	-3,587.14		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04724	-3,361.29		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04725	2,567.14	R	Hillcrest Care Ltd
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	06-Feb-2013 06-Feb-2013	1302-04726 1302-04727	2,599.66 2,599.66	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04727	2,626.19	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04729	2,626.19	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04730	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04731	2,652.71	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Feb-2013 06-Feb-2013		2,652.71 2.652.71	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04733	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04735	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04736	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	06-Feb-2013	1302-04737	3,163.86	R R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Feb-2013 06-Feb-2013	1302-04738 1302-04739	3,228.43 3,327.67	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04740	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04741	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04742	3,361.29	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Feb-2013 06-Feb-2013	1302-04743 1302-04744	3,432.14 3,538.43	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04744	3,538.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04746	3,587.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-04747	3,764.29		Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Feb-2013 06-Feb-2013	1302-04748 1302-04749	3,830.71 5,252.37	R R	Hillcrest Care Ltd Hillcrest Care 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	Residential	580	13-Feb-2013	1302-04749	5,252.37 15,291.99	R	Hillcrest Care Ltd Hillcrest Care Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePa	Transactio	nN NetAmount	CapitalOrReven	u SupplierName
					eCode	umber		e	••
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 13-Feb- 580 13-Feb-		3,128.9 8,683.2		Hillcrest Residential Home Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13-Feb-	013 1302-04753	891.0	B R	Hilltop Manor
Leeds City Council Aire Valley Homes Leeds	Adult Social Care Aire Valley Homes Leeds	Services For Older People - 65 And Over Aire Valley Homes Leeds	Third Party Payments Supplies and Services	Residential Conference Fees	580 13-Feb- 253 19-Feb-		3,976.8 4,545.0		Hilltop Manor Hilton Leeds City
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 07-Feb-		506.0		Hire World
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 06-Feb-	013 1302-04757	1,150.0		Hire World
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 22-Feb- 265 22-Feb-		431.0 432.0		Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-		473.0		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-		498.0		Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 22-Feb- 265 15-Feb-		509.0 509.0		Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-	013 1302-04764	517.0	0 R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 08-Feb- 265 08-Feb-		525.0 525.0		Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 06-Feb-		544.0		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 06-Feb-	013 1302-04768	686.3	6 R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Feb- 265 22-Feb-		700.0 794.0		Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-		1,130.0		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-		1,150.0		Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 22-Feb- 265 15-Feb-		2,150.0 2,850.0		Hk Glazing Ltd Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265 07-Jan-		1,314.0		Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265 29-Jan-	013 1302-04776	3,861.0	0 R	Hmcourts-Service.G
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Cost Of Collection Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 04-Jan- 411 30-Jan-		8,814.0 24,957.5		Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 30-Jan-		24,957.5		Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 09-Jan-	013 1302-04780	34,445.0	0 R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Hra	Support Services	Legal Disbursements Legal Disbursements	411 09-Jan-		34,445.0		Hmcourts-Service.G
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing	Support Services Supplies and Services	Other Hired And Contracted Services	411 25-Feb- 265 18-Feb-		9,840.0 620.0		Hmcts Hogar Flooring
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 13-Feb-	013 1302-04784	6,244.4	2 R	Holgate House
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 13-Feb- 507 27-Feb-		1,121.1 -2,438.1		REDACTED PERSONAL DATA Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 27-Feb-		-1,729.8		Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 27-Feb-	013 1302-04788	-812.7	2 R	Holly Bank 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	Residential Residential	580 13-Feb- 580 01-Feb-		7,052.3 7,052.3		Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 27-Feb-		7,052.3		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 27-Feb-	013 1302-04792	7,052.3	6 R	Holly Bank Trust
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	Residential	580 13-Feb- 580 01-Feb-		9,017.9 797.6		Holly Bank Trust Holly Bank Trust School Account
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 01-Feb- 571 13-Feb-		1,323.9		Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-		3,084.5		Holly House
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 15-Feb- 580 13-Feb-		553.2 4,103.4		Holly House Private Day Nursery Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb		21,808.6		Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13-Feb-	013 1302-04800	1,024.8	4 R	Hollycroft
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 13-Feb- 569 13-Feb-		793.8 4,972.0		Holme Manor Home Farm Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 13-Feb-		590.0		Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 13-Feb-		663.7		Home Farm Trust Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 22-Feb- 568 28-Feb-		21,246.8 811.1		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb-	013 1302-04807	811.1	2 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 13-Feb-		914.5		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 13-Feb- 568 01-Feb-		1,010.3 1,032.5		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22-Feb-	013 1302-04811	1,032.5	2 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 22-Feb- 568 01-Feb-		1,044.9 1,044.9		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 22-Feb-		1,044.9		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 01-Feb-	013 1302-04815	1,091.6	B R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 22-Feb-		1,252.0 1,252.0		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 28-Feb-		1,318.4		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 01-Feb-				Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 22-Feb- 568 01-Feb-		1,475.0 1,475.0		Home Farm Trust Ltd Home Farm Trust I td
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb				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 28-Feb-		1,749.8		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 22-Feb- 568 01-Feb-		1,778.8 1,778.8		Home Farm Trust Ltd Home Farm Trust I td
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb-		2,419.0		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		013 1302-04827			Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 22-Feb-		2,579.8 2,579.8		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb		2,823.6		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 22-Feb-		2,823.6		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 22-Feb- 568 01-Feb-		3,227.4 3,227.4		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 28-Feb-		3,428.4		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 01-Feb-	013 1302-04835	3,428.4	0 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 22-Feb- 568 01-Feb-		3,543.2 3,543.2		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 05-Feb-	013 1302-04838	3,691.5	2 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 01-Feb-	013 1302-04839	3,691.5	2 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 22-Feb- 568 28-Feb-		3,691.5 4,606.0		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb-		4,606.0	0 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 22-Feb-		6,316.1		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 01-Feb-				Home Farm Trust Ltd Home Farm Trust Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAm	ount	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	01-Feb-2013	1302-04846	8,865.60	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	22-Feb-2013	1302-04847	8,865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	13-Feb-2013 01-Feb-2013	1302-04848 1302-04849	38,148.40 2,150.84	R R	Home Farm Trust Ltd Home Farm Trust I td
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	Residential	580	22-Feb-2013	1302-04850	2,150.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-04851	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-04852	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Feb-2013 22-Feb-2013	1302-04853 1302-04854	3,316.68 3,316.68	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-04855	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-04856	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-04857	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Feb-2013 22-Feb-2013	1302-04858 1302-04859	3,654.04 3,654.04	R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-04860	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-04861	4,001.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-04862	4,001.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	22-Feb-2013 01-Feb-2013	1302-04863 1302-04864	4,735.36 5,189.04	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-04865	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-04866	12,231.36	R	Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-04867	987.28	R	Homecare Support
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	01-Feb-2013 28-Feb-2013	1302-04868 1302-04869	1,516.00 12,976.85	R R	Homecare Support Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-04870	13,375.32	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-04871	20,451.14	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2013	1302-04872	22,224.42	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	28-Feb-2013 28-Feb-2013	1302-04873 1302-04874	867.22 1,056.00	R	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	Home Care Home Care	568	01-Feb-2013	1302-04875	1,135.20	R	Homecare Support Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-04876	1,404.04	R	Homecare Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Feb-2013	1302-04877	514.50	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Feb-2013	1302-04878	538.00	R	Homecraft Rolyan 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 Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Day Centre	203 564	08-Feb-2013 26-Feb-2013	1302-04879 1302-04880	755.00 725.00	K P	Homecraft Rolyan Ltd Homelife (Leeds) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013	1302-04881	1,450.00	R	Homelife (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013	1302-04882	2,182.00	R	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	26-Feb-2013	1302-04883	2,459.68	R	Homelife (Leeds) 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	568	01-Feb-2013	1302-04884	2,459.68	R	Homelife (Leeds) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Feb-2013 19-Feb-2013	1302-04885 1302-04886	3,361.02 3,361.02	R	Homelife (Leeds) Ltd Homelife (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-04887	10,174.04	R	Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2013	1302-04888	19,492.50	R	Home-Start Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Feb-2013	1302-04889	10,000.00	c	Homez Building Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	15-Feb-2013 13-Feb-2013	1302-04890 1302-04891	476.76 1,901.16	R	Honey Brothers Ltd Hook Hall
Leeds City Council	Environment & Neighbourhoods	Services For Older People - 65 And Over Community Safety	Third Party Payments	Contributions To Partnerships	544	22-Feb-2013	1302-04892	9,196.00	R	Hooner Kelah
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04893	54,337.51	R	Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-04894	5,614.68	R	Hopton Court
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	18-Feb-2013	1302-04895	1,225.00	R	Horsforth Live At Home
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Supplies and Services Premises	Computer Software & Equipment Rents	214 141	28-Feb-2013 08-Feb-2013	1302-04896 1302-04897	2,748.32 5,460.00	R R	Horsforth School Horsforth School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-04898	1,200.00	R	Horsforth School
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-04899	2,797.54	R	Horsforth School
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-04900	5,642.54	R	Horsforth School
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	Services rendered by independent schools Residential	506 580	11-Feb-2013 13-Feb-2013	1302-04901 1302-04902	46,667.00 2,698.32	R R	Horton Establisments Ltd Horton Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-04903	500.00	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-04904	816.64	R	Housing 21
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Feb-2013	1302-04905	2,561.46	R	Howard Shepherd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Feb-2013	1302-04906	2,250.00	R	Howard Shepherd Hoi Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Neighbourhoods	Support And Facilities General Fund Parks & Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	01-Feb-2013 27-Feb-2013	1302-04907 1302-04908	458.20 -492.38	R	Hss Hire Service Group Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Feb-2013	1302-04909	-492.38	R	Hss Hire Service Group Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Feb-2013	1302-04910	1,696.19	R	Hss Hire Service Group Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Feb-2013	1302-04911	2,430.00	R	Hss Hire Service Group Plc
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	27-Feb-2013 28-Feb-2013	1302-04912 1302-04913	2,922.38 3,520.00	R	Hss Hire Service Group Plc Hss Hire Service Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04914	1,314.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04915	2,760.36	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Employees	General Training	079	11-Feb-2013	1302-04916	562.50	R	Hull College
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	General Training General Training	079 079	11-Feb-2013 11-Feb-2013	1302-04917 1302-04918	562.50 562.50	R	Hull College Hull College
East - North East	East - North East	Construction Services	Employees	General Training	079	11-Feb-2013	1302-04919	562.50	R	Hull College
East - North East	East - North East	Construction Services	Employees	General Training	079	08-Feb-2013	1302-04920	750.00	R	Hull College
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	19-Feb-2013	1302-04921	7,745.00	R	Hunslet Club
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230 265	15-Feb-2013 28-Feb-2013	1302-04922 1302-04923	7,745.00 427.50	R	Hunslet Club Hunslet Club
Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	626	13-Feb-2013	1302-04924	1,596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2013	1302-04925	1,498.06	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-04926	685.00	R	I D Howitt Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-04927	1,845.00	R	I D Howitt Ltd
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	Other Hired And Contracted Services Direct Payments	265 626	08-Feb-2013 13-Feb-2013	1302-04928 1302-04929	500.00 894.68	R R	I Tracey REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-04929	819.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04931	3,939.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Brokerage Fees	244	28-Feb-2013	1302-04932	24,131.51	R	Icap Europe Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 104	14-Feb-2013	1302-04933	1,987.50	R R	Ice Tech Uk
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate	Property Information Technology	Premises Supplies and Services	General Maintenance Computer Software & Equipment	104 214	01-Feb-2013 18-Feb-2013	1302-04934 1302-04935	1,100.00 8,550.00	R R	Ideal Hygiene Idox Software Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	21-Feb-2013	1302-04936	865.85	R	Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Feb-2013	1302-04937	3,332.00	R	Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2013	1302-04938	22,930.00	R	Igen Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Parks & Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	07-Feb-2013 08-Feb-2013	1302-04939 1302-04940	122,391.17 1,148.40	R R	Igen Ltd
Ledus Oity Courion	Environment & Neighbourhoods	i ains & Countryside	Supplies and Services	Operational materials	200	00-1-60-2013	1502*04540	1,140.40	Α.	Imag Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN NetAmou	ınt e	pitalOrRevenu	SupplierName
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	07-Feb-2013	1302-04941	432.30	R	Imperial Civil Enforcement Solutions
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	13-Feb-2013	1302-04942	28,755.48	R	In Partnership With Limited
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	12-Feb-2013	1302-04943	50,162.77	R	In Partnership With 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	21-Feb-2013 13-Feb-2013	1302-04944 1302-04945	1,282.50 1,600.00	R R	Independence Mobility Limited Independence Mobility Limited
Leeds City Council as Accountable Body Leeds City Council	City Development	Support Services	Supplies and Services Supplies and Services	Stationery & External Printing	210	03-Jan-2013	1302-04945	719.40	R	Independent Equipm
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2013	1302-04947	495.00	R	Independent Equipment Co
Leeds City Council	City Development	Economic Development	Employees	Best Value Training	070	12-Feb-2013	1302-04948	525.00	R	Independent Parts And Service
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Feb-2013	1302-04949	500.00	R	Independent Parts And Service
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	28-Feb-2013	1302-04950	4,978.61	С	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Feb-2013	1302-04951	3,000.00	R	Indigo Diversity Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Feb-2013	1302-04952	3,615.00	R	Indigo Diversity Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-04953	500.00	R	Infinitus Lettings (Steve Wright)
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	15-Feb-2013 15-Feb-2013	1302-04954 1302-04955	571.00 572.00	R R	Info Display Ltd Info Display Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	27-Feb-2013	1302-04955	676.00	R	Info Display Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	22-Feb-2013	1302-04957	553.28 R	K	Info Technology Supply Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	22-Feb-2013	1302-04958	850.33	С	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	08-Feb-2013	1302-04959	1,523.90	C	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	20-Feb-2013	1302-04960	2,295.00	С	Ingersol Rand Security Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04961	2,821.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-04962	1,067.24	R	Ings House Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	25-Feb-2013	1302-04963	3,097.74	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	25-Feb-2013	1302-04964	6,613.00	R	Initial Projects Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-Feb-2013	1302-04965	8,170.50	R	Inner City Music Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Income from Hire Of Rooms & Equipment Other Income	956 973	05-Feb-2013 05-Feb-2013	1302-04966 1302-04967	-1,579.43 -429.40	R R	Inner City Music Ltd Inner City Music Ltd
East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Income Supplies and Services	Other Income Other Hired And Contracted Services	973 265	05-Feb-2013 14-Feb-2013	1302-04967 1302-04968	-429.40 440.00	R R	Inner City Music Ltd Inner City Roofing Yorkshire Ltd
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	14-Feb-2013	1302-04969	1,199.25	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	11-Feb-2013	1302-04909	1,331.98	R	Insight Direct (Uk) Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013	1302-04971	423.84	R	Insight Direct (Uk) Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013	1302-04972	1,071.09	R	Insight Direct (Uk) Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-04973	1,324.91	R	Insight Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Feb-2013	1302-04974	1,005.00	С	Insight Direct (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Feb-2013	1302-04975	420.00	R	Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Feb-2013	1302-04976	800.00	R	Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-04977	636.72	R	Instarmac Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-04978	1,098.72	R	Instarmac Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-04979	1,412.32	R R	Instarmac Group Pic
Leeds City Council	Environment & Neighbourhoods Central & Corporate	Statutory Housing Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2013 21-Feb-2013	1302-04980 1302-04981	650.00 4,656.00	R	Intercity Accommodation - Bacs International Lift Equipment Limited
Leeds City Council Leeds City Council	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	22-Feb-2013	1302-04982	110,000.00	R	International Lift Equipment Limited International Lift Equipment Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-04983	110,000.00	R	International Lift Equipment Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-04984	543.26	R	Intro Industrial Supplies
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-04985	455.70	R	Intro Industrial Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Feb-2013	1302-04986	550.00	R	Iqbal Khan
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-04987	1,979.20	R	Ireland Wood Childrens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-04988	1,656.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-04989	458.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	08-Feb-2013		1,000.00	R	Ise Appliances Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	08-Feb-2013	1302-04991	1,000.00	R R	Ise Appliances Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services General Fund	Employees Transport	Agency Staff Private Hire	008 360	08-Feb-2013 08-Feb-2013	1302-04992 1302-04993	1,154.32 2,613.06	R	Iss Facility Services Ltd Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-04994	5,980.80	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-04995	2,729.76	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	13-Feb-2013	1302-04996	5,011.52	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	13-Feb-2013	1302-04997	8,676.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-04998	7,600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Feb-2013	1302-04999	467.77	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Feb-2013	1302-05000	419.27	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Feb-2013	1302-05001	459.46	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Feb-2013	1302-05002	522.53	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Feb-2013	1302-05003	536.20	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Food & Drink	231 231	22-Feb-2013	1302-05004 1302-05005	634.80 808.66	R R	J & S Foods Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22-Feb-2013 01-Feb-2013	1302-05005	452.90	R R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Other Materials	205	15-Jan-2013	1302-05006	1,178.28	R	J A Jones & Sons (Chur
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	25-Feb-2013	1302-05007	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	11-Feb-2013	1302-05009	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05010	1,259.13	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-05011	1,305.00	R	J K Electric
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Feb-2013	1302-05012	426.25	R	J L Harpham Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Feb-2013	1302-05013	598.30	R	J L Harpham Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-05014	1,284.50	R	J Lomax
Leeds City Council	City Development	Recreation Construction Services	Supplies and Services	Other Equipment	203	24-Jan-2013	1302-05015	584.32	R	J P Lennard Ltd
East - North East Fast - North Fast	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	22-Feb-2013 08-Feb-2013	1302-05016 1302-05017	418.25 550.00	R R	J Scarth & Sons J Scarth & Sons
				Other Hired And Contracted Services Other Hired And Contracted Services	265				R P	10 1 00
East - North East Leeds City Council	City Development	Asset Management Services	Supplies and Services Premises	Maintenance Of Buildings	101	13-Feb-2013 06-Feb-2013	1302-05018 1302-05019	625.00 585.00	R	J Scarth & Sons J W Crowther & Son Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013		8,078.08	R	Jackson Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05020	1,171.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05022	-1,049.25	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05023	2,889.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05024	1,061.72	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	13-Feb-2013		665.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-05026	695.00	R	James Caverhill Conservation Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	29-Jan-2013	1302-05027	7,232.10	R	James Coles & Sons
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		2,735.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2013		915.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Feb-2013	1302-05030	480.00	R	James Reiss
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-05031	2,400.00	R	James Reiss
Leeds City Council	Central & Corporate	Customer Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Direct Payments	265 626	04-Feb-2013 13-Feb-2013	1302-05032 1302-05033	1,065.60 659.61	R R	Jana Dostalova 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	627	13-Feb-2013 13-Feb-2013		878.40	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 Transfer Payments	Personalised Budgets Personalised Budgets	627	04-Feb-2013		14,129.45	R	REDACTED PERSONAL DATA
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And Section		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-05046	1,645.36	R R	REDACTED PERSONAL DATA
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Column C	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Home Care		07-Feb-2013		10,999.02	. R	Jays Homecare Ltd
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Mode Comment	Leeds City Council	City Development	Highways		Operational Materials	205	27-Feb-2013	1302-05054	665.28	R R	Jcs Hi-Torque Ltd
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Jack County Cou	Leeds City Council		Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14-Feb-2013		666.00	R	Jelly And Bean
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Leach City Course Associated Body	Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	27-Feb-2013	1302-05071	6,895.00) C	Jennings Roofing Ltd
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Leeds City Council Central & Corporate Commercial Services Trading Services Transport External Hire -Occasional 304 11-Feb-2013 1302-05115 4,113,33 R John Hanlon & Company Ltd Commercial Services Trading Services Transport External Hire -Occasional 304 11-Feb-2013 1302-05116 4,20,82 R John Hanlon & Company Ltd Commercial Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-05117 745,20 R REDACTED PERSONAL DATA RED	Leeds City Council		Commercial Services Trading Services								
Leeds City Council Central & Corporate Commercial Services Trading Services Transport External Hire - Occasional 304 11-Feb-2013 1302-05116 4,208.2 R REDACTED PERSONAL DATA	Leeds City Council										
Leeds Cify Council Adult Social Care Services For Older People - 6Fs And Over Transfer Payments Personalised Budgets 627 13-Feb-2013 1302-05117 745.20 R REDACTED PERSONAL DATA	Leeds City Council										John Hanlon & Company Ltd John Hanlon & Company I td
Leeds City Council Central & Corporate Customer Services Supplies and Services Other Hired And Contracted Services 265 04-Feb-2013 1302-05119 986.50 R John Navader Commercial Services Supplies and Services Other Hired And Contracted Services 265 04-Feb-2013 1302-05120 435.00 R John Navader Leeds City Council City Development Highways Capital Furniture And Equipment 5 28-Feb-2013 1302-05121 15.00.00 C John Nixon Ltd February 15.00.00 C R John Nixon Ltd	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05117	745.20) R	REDACTED PERSONAL DATA
Leeds City Council Central & Corporate Commercial Services Supplies and Services Other Hired And Contracted Services 265 01-Feb-2013 1302-05120 436,00 R John Nixon Ltd Leeds City Council Event City Council Environment & Neighbourhoods Statutory Housing Transport Hire Of Movable Plant & Machinery 315 15-Feb-2013 1302-05122 803.76 R John Nixon Ltd Leeds City Council Environment & Neighbourhoods Statutory Housing Transport Hire Of Movable Plant & Machinery 315 15-Feb-2013 1302-05123 919,60 R John Nixon Ltd Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Legal Disbursements 207 08-Feb-2013 1302-05123 919,60 R John Nixon Ltd Leeds City Council Childrens Services Safequarding Targeted & Specialist Supplies and Services Legal Disbursements 411 28-Feb-2013 1302-05124 530.00 R John Ro Worall Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services <td></td>											
Leeds City Council City Development Highways Capital Furthure And Equipment 5 28-Feb-2013 1302-05121 1800.00 C John Nixon Ltd Leeds City Council Environment & Neighbourhoods Statutory Housing Transport Hire Of Movable Plant & Machinery 315 01-Feb-2013 1302-05123 80.00 R A John Nixon Ltd Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Legal Disbursements 411 28-Feb-2013 1302-05123 91.60 R R John Nixon Ltd Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Legal Disbursements 411 28-Feb-2013 1302-05124 53.00 R A John Nixon Ltd Leeds City Council Childrens Services Safeguarding Targeted & Specialist Supplies and Services Legal Disbursements 411 28-Feb-2013 1302-05124 53.00 R A John R ON Vorall Leeds City Council Central & Corporate Commercial Services Supplies and Services Operational Materials 205 01-Feb-2013 1302-05125 2											
Leeds City Council Environment & Neighbourhoods Statutory Housing Transport Hire Of Movable Plant & Machinery 315 15-Feb-2013 1302-05122 803.76 R John Nixon Ltd Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 08-Feb-2013 1302-05122 90.76 R John Nixon Ltd Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Legal Disbursements 411 28-Feb-2013 1302-05122 530.00 R John Packer Ltd Leeds City Council Cherlor & Commercial Services Supplies and Services Operational Materials 205 01-Feb-2013 1302-05122 570.00 R John S Morrall Leeds City Council Cherlor & Commercial Services Supplies and Services Operational Materials 205 01-Feb-2013 1302-05122 570.00 R John S Cheerer & Sons Ltd In Liquidation Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Office Furniture & Equipment 201	Leeds City Council	City Development	Highways	Capital	Furniture And Equipment	5	28-Feb-2013	1302-05121	1,600.00) С	John Nixon Ltd
Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 08-Feb-2013 1302-05124 538.00 R John Packer Ltd Leeds City Council Cedes City Council Council Control Commercial Services Supplies and Services Operational Materials 205 11-Feb-2013 1302-05125 570.00 R John R GWortall Leeds City Council Cedes City Council Council Commercial Services Trading Services Supplies and Services Operational Materials 205 11-Feb-2013 1302-05126 2,788.00 R John S Chaever & Supplies and Services Council Cedes City Council Cedes City Council Council Council Council Council Cedes City Council Services Council Cedes City Council Council Council Council Cedes City Council Services Council Services Council Cedes City Council Services Council Services Council Services Council Services Council Cedes City Council Services Council Se	Leeds City Council	Environment & Neighbourhoods		Transport	Hire Of Movable Plant & Machinery		15-Feb-2013	1302-05122	803.76	R R	John Nixon Ltd
Leeds City Council Childrens Services Safequariding Targeted & Specialist Support Services Legal Disbursements 411 28-Feb-2013 1302-05125 57,0.00 R John R G Worrall Leeds City Council Central & Comporate Commercial Services Supplies and Services Operational Materials 205 01-Feb-2013 1302-05126 2,78.00 R John S MacRelton Operational Materials 205 01-Feb-2013 1302-05126 2,78.00 R John S Shackleton Office Furniture & Equipment 201 08-Feb-2013 1302-05127 456.00 R John S Cheerer & Sons Ltd In Liquidation Leeds City Council Accountable Body Social Services Service											
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 01-Feb-2013 1302-05126 2,788.00 R John S Shackleton Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Office Furniture & Equipment 201 08-Feb-2013 1302-05127 456.00 R John Scherer & Sons Ltd In Liquidation Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets Personal Budgets 1302-05129 2,880.36 R REDACTED PERSONAL DATA											
Leeds Cify Council Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 22-Feb-2013 1302-05128 682.00 R John Scheerer & Sons Ltd In Liquidation Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 13-Feb-2013 1302-05129 2,880.36 R REDACTED PERSONAL DATA	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-05126	2,788.00) R	John S Shackleton
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 13-Feb-2013 1302-05129 2,880.36 R REDACTED PERSONAL DATA	Leeds City Council										
					Plant Spares	346					

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionN	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	eCode 626	13-Feb-2013	1302-05131	574.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	14-Jan-2013	1302-05131	658.80		Johnsons Of Whixly
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2013	1302-05133	658.90		Johnston Press North
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14-Jan-2013 14-Jan-2013	1302-05134 1302-05135	1,152.14 1,174.80		Johnston Publishing Hotl Johnston Publishing Hotl
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Advertising	211	28-Feb-2013	1302-05136	706.00		Johnston Publishing Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Feb-2013	1302-05137	618.12	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	28-Feb-2013	1302-05138	1,469.70		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	21-Feb-2013 21-Feb-2013	1302-05139 1302-05140	423.60 423.60		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Feb-2013	1302-05141	423.60		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	12-Feb-2013	1302-05142	423.60		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	12-Feb-2013	1302-05143	423.60		Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	06-Feb-2013 06-Feb-2013	1302-05144 1302-05145	480.76 480.76		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-Feb-2013	1302-05146	494.20		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Feb-2013	1302-05147	494.20		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211 211	21-Feb-2013	1302-05148 1302-05149	494.20 549.44		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	06-Feb-2013 21-Feb-2013	1302-05149	564.80		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Feb-2013	1302-05151	564.80		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	12-Feb-2013	1302-05152	564.80		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06-Feb-2013	1302-05153	618.12 635.40		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	12-Feb-2013 12-Feb-2013	1302-05154 1302-05155	635.40		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	12-Feb-2013	1302-05156	635.40		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05-Feb-2013	1302-05157	635.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05-Feb-2013	1302-05158	635.40		Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06-Feb-2013 06-Feb-2013	1302-05159 1302-05160	686.80 686.80		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Advertising	211	28-Feb-2013	1302-05160	917.80		Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28-Feb-2013	1302-05162	685.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-05163	10,195.47	R	Jointline Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Streetscene Environmental Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	07-Feb-2013 07-Feb-2013	1302-05164 1302-05165	7,767.17 6.521.36		Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05166	735.46		Jolly Giraffes Day Nursery Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-05167	1,240.22		Jonathan Cracknell
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-05168	1,276.48		Jonathan Cracknell
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	13-Feb-2013 13-Feb-2013	1302-05169 1302-05170	1,081.04 421.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	12-Feb-2013	1302-05170	2,000.00		Jones Lang Lasalle Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	12-Feb-2013	1302-05172	8,000.00		Jones Lang Lasalle Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-05173	433.60		Jonty Wilde Photography
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	13-Feb-2013 13-Feb-2013	1302-05174 1302-05175	1,855.92 559.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Order 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	13-Feb-2013	1302-05175	599.28		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05177	-645.59	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	13-Feb-2013	1302-05178	826.77		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements Residential	411 580	08-Feb-2013	1302-05179 1302-05180	675.00		Joseph O'Brien
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	Direct Payments	626	13-Feb-2013 13-Feb-2013	1302-05180	4,664.76 897.04		Joseph Rowntree Foundation REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05182	623.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture and Equipment	201	07-Jan-2013	1302-05183	6,777.60		Jp Office Furniture
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Materials Personalised Budgets	205 627	23-Jan-2013 13-Feb-2013	1302-05184 1302-05185	1,130.40 1,231.40		Jp Office Furniture REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05186	2,828.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Feb-2013	1302-05187	1,590.95		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05188	778.36		REDACTED PERSONAL DATA
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	626 265	13-Feb-2013 04-Feb-2013	1302-05189 1302-05190	1,600.97 424.50		REDACTED PERSONAL DATA Julie Fletcher
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05191	1,386.84		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-05192	644.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05193	2,330.64		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	13-Feb-2013 15-Feb-2013	1302-05194 1302-05195	956.52 2,629.83		REDACTED PERSONAL DATA Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-05196	2,809.56		June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05197	861.32		REDACTED PERSONAL DATA
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	626 265	13-Feb-2013 04-Feb-2013	1302-05198 1302-05199	718.56 566.00		REDACTED PERSONAL DATA K Chowdhury
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05199	1,252.24		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	22-Feb-2013	1302-05201	938.00		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2013	1302-05202	625.00		K W Estates
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Adoptions - Allowances Home Care	560 568	21-Feb-2013 01-Feb-2013	1302-05203 1302-05204	1,000.00 485.00		REDACTED PERSONAL DATA Kalcrest Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	27-Feb-2013	1302-05204	510.00		Kalcrest Care Ltd Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013	1302-05206	532.80		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Feb-2013	1302-05207	547.20		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Services Rendered By Other Organisations	568	22-Feb-2013	1302-05208	561.60		Kalcrest Care 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 Other Organisations Services Rendered By Other Organisations	511 511	15-Feb-2013 15-Feb-2013	1302-05209 1302-05210	584.82 924.17		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Feb-2013	1302-05210	485.89		Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Feb-2013	1302-05212	828.75		Kaleidoscope Day Nurseries Ltd
Leeds City Council West - North West	Childrens Services West - North West	Safeguarding Targeted & Specialist Regeneration/Customer Research	Third Party Payments Supplies and Services	Section 17 Stationery & External Printing	551 210	11-Feb-2013 07-Feb-2013	1302-05213 1302-05214	828.75 535.00		Kaleidoscope Day Nurseries Ltd Kall Kwik Printing
West - North West West - North West	West - North West West - North West	Regeneration/Customer Research Regeneration/Customer Research	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210	25-Feb-2013	1302-05214	895.00		Kall Kwik Printing Kall Kwik Printing
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-05216	1,054.50	R	Kami Healthcare Ltd
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	18-Feb-2013	1302-05217	633.33	R	Kaplan Financial Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-05218	2,312.88		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Feb-2013 07-Feb-2013	1302-05219 1302-05220	660.00 1,320.00		Karen Schober Karen Schober
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05221	958.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05222	1,873.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2013	1302-05223	1,295.95		Katalin Galuska
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	13-Feb-2013 13-Feb-2013	1302-05224 1302-05225	911.18 1,502.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	DatePaid	TransactionN NetAmount	!	CapitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	eCode 627	13-Feb-2013	1302-05226	2,015.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05227	478.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05228	496.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	13-Feb-2013 13-Feb-2013	1302-05229 1302-05230	675.36 922.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05231	501.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05232	504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Feb-2013	1302-05233	1,210.50	R	Kathryn Sykes REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Employees	Direct Payments Training Costs	626 071	13-Feb-2013 15-Feb-2013	1302-05234 1302-05235	1,294.28 1,250.00	R R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	15-Feb-2013	1302-05236	1,250.00	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	13-Feb-2013	1302-05237	1,172.76	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds Corporate Services	Support Services Support Services	Health, Safety And Welfare Health, Safety And Welfare	426 426	01-Feb-2013 01-Feb-2013	1302-05238 1302-05239	445.86 1,533.85	R R	Kc Business Health Ltd Kc Business Health Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	01-Feb-2013	1302-05240	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	01-Feb-2013	1302-05241	2,401.21	R	Kcom Group Plc
Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services	Telephones Telephones	213 213	07-Feb-2013 01-Feb-2013	1302-05242 1302-05243	4,168.13 4,921.02	R R	Kcom Group Plc Kcom Group Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Telephones	213	13-Feb-2013	1302-05243	7,708.87	R	Kcom Group Pic
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-05245	797.50	R	Kdf Event Water Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	22-Feb-2013	1302-05246	1,039.16	R	Kee Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East Statutory Housing	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	27-Feb-2013 27-Feb-2013	1302-05247 1302-05248	444.73 500.00	C R	Keepmoat Kelly Davey
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013	1302-05249	500.00	R	Kelly Davey
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-05250	3,914.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	13-Feb-2013 13-Feb-2013	1302-05251 1302-05252	2,313.17 761.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate	Jcs For People With Learning Disabilitie Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Feb-2013	1302-05252	3,400.00	R	Kenson Network Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-05254	500.00		Kevin Ferguson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05255	870.98	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Feb-2013 21-Feb-2013	1302-05256 1302-05257	440.00 3,300.00	R R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-05258	7,516.00	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Feb-2013	1302-05259	850.00	R	Keys Childcare Ltd
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	27-Feb-2013 06-Feb-2013		13,475.92 15,331.34	R R	Keys Childcare Ltd Keys Childcare Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	507	07-Feb-2013	1302-05261	9,342.00	R	Keys Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05263	882.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Feb-2013	1302-05264	540.84	R	Kiddy Winks Private Day 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	511 511	15-Feb-2013 15-Feb-2013	1302-05265 1302-05266	759.43 1,062.02	R R	Kids Academy Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05267	1,438.48	R	Kidsunlimited@Tadpoles
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-Feb-2013	1302-05268	5,513.59	R	Kidz Klub Leeds
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Feb-2013		36,499.79	C C	Kier Building Maintenance
Leeds City Council Leeds City Council as Accountable Body	Other Education Services Social Services Pooled Budgets	Primary Schools Jcs For People With Learning Disabilitie	Capital Transfer Payments	Construction Personal Budgets	3 627	01-Feb-2013 13-Feb-2013	1302-05270 1302-05271	46,605.00 448.52	R	Kier Northern REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05272	674.06	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05273	937.29	R	Kindercare Day 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 Voluntary Sector	511 505	15-Feb-2013 15-Feb-2013	1302-05274 1302-05275	710.73 1,031.12	R R	Kindercare Harrogate Ltd Kindergarten Cookridge Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2013	1302-05276	2,845.00	R	Kinderkey Healthcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-05277	421.38	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Feb-2013 08-Feb-2013	1302-05278 1302-05279	421.38 421.97	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2013	1302-05279	464.87	R	Kinglisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05281	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05282	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2013 22-Feb-2013	1302-05283 1302-05284	464.87 464.87	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Feb-2013	1302-05285	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-05286	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05287	477.98	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Feb-2013 21-Feb-2013	1302-05288 1302-05289	505.62 505.62	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
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	22-Feb-2013	1302-05299	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-05291	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Feb-2013 08-Feb-2013	1302-05292 1302-05293	505.62 511.38	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Feb-2013	1302-05294	530.44	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-05295	530.46	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05296	534.34	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Feb-2013 21-Feb-2013	1302-05297 1302-05298	603.65 606.00	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05299	613.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-05300	628.00	R	Kingfisher Upvc Windows & Doors Ltd
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	265 265	22-Feb-2013 06-Feb-2013	1302-05301 1302-05302	628.00 628.65	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East Fast - North Fast	Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Feb-2013		688.50	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-05304	703.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-05305	709.60	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Feb-2013 28-Feb-2013	1302-05306 1302-05307	728.00 728.00	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
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	08-Feb-2013	1302-05307	756.80	R	Kinglisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05309	777.24	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05310	820.58	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Feb-2013 08-Feb-2013	1302-05311 1302-05312	868.35 1,126.16	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-05312	1,421.00		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-05314	1,615.72	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-05315	438.14	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	265 265	21-Feb-2013 15-Feb-2013	1302-05316 1302-05317	463.61 550.61	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-05317	555.01	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-05319	607.92	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-05320	625.61	R	Kingfisher Upvc Windows & Doors Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		T DatePaid	TransactionN NetAmount	CapitalOrRe e	evenu SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	eCode 265	01-Feb-2013	1302-05321 1	.269.00 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013		,318.00 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services East North East	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	28-Feb-2013		,365.87 R ,219.26 C	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Feb-2013 27-Feb-2013		,219.26 C	Kinglisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Feb-2013	1302-05326	,850.00 C	Kingkraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		,933.58 R	Kingston Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Customer Services	Third Party Payments Supplies and Services	Nursing Care Dementia Disposal Of Burnt Out/Abandoned Vehicles	574 275	13-Feb-2013 15-Feb-2013		,635.00 R 420.45 R	Kingston Nursing Home Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013		,555.44 R	Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Feb-2013		,555.44 R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	01-Feb-2013	1302-05332 1	,750.00 R	Kirklees Met West Yorks Fire And Rescue
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 Residential	505 580	15-Feb-2013 13-Feb-2013		,490.64 R 957.80 R	Kirkstall St Stephens Pre School Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		527.24 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-05336	642.50 R	Kiss Graphics Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013		,187.50 R	Kiss Graphics Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Transport Premises	Vehicle Spares Maintenance Of Buildings	345 101	06-Feb-2013 06-Feb-2013	1302-05338 1302-05339	456.72 R 503.00 R	Kleenoil Filtration Ltd Knight Engineers Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Feb-2013		736.76 R	Knottingley Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013		,151.68 R	Knowles Court Nursing Home
Leeds City Council	Central & Corporate	Customer Services Customer Services	Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214	22-Feb-2013	1302-05342	432.54 R 512.46 R	Konica Minolta Business Solutions
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities Trading Services	Supplies and Services Capital	Furniture And Equipment	265 5	21-Feb-2013 25-Feb-2013		512.46 R ,703.26 C	Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	05-Feb-2013	1302-05344	593.55 R	Konica Minolta Business Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05346	933.48 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	15-Feb-2013		,000.00 R	Koopman Rare Art
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627 627	13-Feb-2013 13-Feb-2013	1302-05348 1302-05349	675.48 R ,315.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Support Services	Personalised Budgets Legal Disbursements	411	20-Feb-2013	1302-05349	,315.20 R 484.33 R	REDACTED PERSONAL DATA L Armitage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Feb-2013		,140.00 R	L Armitage
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	14-Feb-2013	1302-05352	860.72 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Feb-2013		432.41 R	L Cornelissen & Son Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Transfer Payments Support Services	Personalised Budgets Legal Disbursements	627 411	13-Feb-2013 14-Feb-2013		475.52 R ,160.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	15-Feb-2013		,160.00 R .853.92 R	La International Computer Consultants
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	07-Feb-2013		,642.00 R	La International Computer Consultants
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	07-Feb-2013		,848.48 C	La International Computer Consultants
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	08-Feb-2013	1302-05359	480.96 R	Ladybird Community Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Feb-2013 27-Feb-2013	1302-05360 1302-05361	480.96 R 810.42 R	Ladybird Community Care Ltd Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Feb-2013	1302-05361	987.57 R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-05363 1	,299.26 R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Feb-2013		,182.09 R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	20-Feb-2013		,145.21 R .208.80 R	Ladybird Community Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 20-Feb-2013		,208.80 R ,679.60 R	Ladybird Community Care Ltd Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2013		,483.47 R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Feb-2013	1302-05369	467.60 R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-05370	467.60 R	Ladybird Community Care 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	01-Feb-2013 08-Feb-2013	1302-05371 1302-05372 1	480.96 R ,807.88 R	Ladybird Community Care Ltd Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Feb-2013		.090.84 R	Ladybird Community Care Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05374	720.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05375	720.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	21-Feb-2013 21-Feb-2013	1302-05376 1302-05377	720.00 R 864.00 R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05377	900.00 R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		,056.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05380 1	,080.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		,152.00 R	Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services General Fund Highways	Transport Supplies and Services	Private Hire Operational Materials	360 205	21-Feb-2013 01-Feb-2013		,742.50 R 659.51 R	Ladyline/ Street Cars Lafarge Aggregates Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Feb-2013		670.63 R	Lafarge Aggregates Limited Lafarge Aggregates Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-05385 1	,057.36 R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		,075.44 R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Feb-2013		,230.12 R	Lake View Rest Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	04-Feb-2013 27-Feb-2013		,743.19 R ,378.00 R	Lancashire County Council Langley House Trust
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Disposal Of Burnt Out/Abandoned Vehicles	275	19-Feb-2013		718.20 R	Language Line Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013		,624.64 R	Larchfield Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 574	13-Feb-2013		,114.68 R ,311.76 R	Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	13-Feb-2013 13-Feb-2013		,311.76 R ,567.30 R	Larchfield Residential Home Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013		,763.76 R	Larchfield Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		,079.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		,024.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1000 05000	,078.40 R	Laurel Bank Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Pathway/UASC Grants	580 556	13-Feb-2013 07-Feb-2013		,127.24 R ,014.50 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		,867.64 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-05402 1	,139.80 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	14-Feb-2013		,160.00 R	Law Society
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services	085 265	27-Feb-2013 01-Feb-2013		638.80 R ,901.71 R	Lawson Hardwick Limited Lcsl Linear Control Systems Maintenance
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		,901.71 R 865.51 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	13-Feb-2013		,798.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-05408	494.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05409	435.92 R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds City Development	Aire Valley Homes Leeds Employment & Skills	Supplies and Services Supplies and Services	Miscellaneous Expenditure College Contracts	208 276	01-Feb-2013 11-Feb-2013		,000.00 R ,252.00 R	Learning Partnerships Learning Partnerships
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		,239.12 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Feb-2013	1302-05413	450.70 R	Lee Jackson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05414	898.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05415	700.00 R	REDACTED PERSONAL DATA

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode		TransactionN NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05416 3,058		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2013	1302-05417 434		Leeds Accommodation Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-05418 10,199		Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 561	22-Feb-2013	1302-05419 6,567		Leeds Advocacy
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	Other Agency Services Other Agency Services	561	22-Feb-2013 07-Feb-2013	1302-05420 8,372 1302-05421 11.372		Leeds Advocacy Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	22-Feb-2013	1302-05421 11,372		Leeds Advocacy
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	05-Feb-2013	1302-05423 10,000		Leeds Ahead
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-05424 10,285		Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-05425 425	i.00 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05426 1,440	0.00 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05427 2,804		Leeds Alternative Travel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Feb-2013	1302-05428 2,005		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Payments To Voluntary Organisations	008 561	15-Feb-2013	1302-05429 2,580 1302-05430 6,012		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	01-Feb-2013 01-Feb-2013	1302-05430 6,012		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	01-Feb-2013	1302-05431 0,012		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Feb-2013	1302-05433 82,585		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Feb-2013	1302-05434 82,585		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Feb-2013	1302-05435 82,585		Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	01-Feb-2013	1302-05436 53,240		Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Feb-2013	1302-05437 53,240		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	22-Feb-2013	1302-05438 1,669 1302-05439 2,029		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	22-Feb-2013 22-Feb-2013	1302-05439 2,025 1302-05440 2,796		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	22-Feb-2013	1302-05441 3,843		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	22-Feb-2013	1302-05442 3,892		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	22-Feb-2013	1302-05443 3,909		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	22-Feb-2013	1302-05444 3,944	.02 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	22-Feb-2013	1302-05445 4,080		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	01-Feb-2013	1302-05446 4,185		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	08-Feb-2013	1302-05447 4,411		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	22-Feb-2013	1302-05448 4,456		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	568 568	22-Feb-2013	1302-05449 4,663		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	22-Feb-2013 22-Feb-2013	1302-05450 4,693 1302-05451 7,550		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	22-Feb-2013	1302-05452 7,649		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	22-Feb-2013	1302-05453 20.83		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	22-Feb-2013	1302-05454 120,000		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-05455 9,517	'.12 R	Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-05456 886		Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Feb-2013	1302-05457 669		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-05458 708		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	27-Feb-2013 22-Feb-2013	1302-05459 52,875 1302-05460 77,484		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-05460 77,48-		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2013	1302-05462 2,259		Leeds Black Elders Association
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Payments To Voluntary Organisations	561	08-Feb-2013	1302-05463 572		Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Payments To Voluntary Organisations	561	27-Feb-2013	1302-05464 7,837	.25 R	Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Payments To Voluntary Organisations	561	27-Feb-2013	1302-05465 7,837		Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	13-Feb-2013	1302-05466 475		Leeds Carers Centre
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 561	01-Feb-2013	1302-05467 906 1302-05468 8,585		Leeds Centre For Integrated Living Leeds Citizens Advice Bureau
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Adults Under 65 Mental/Dis Strategy & Commissioning	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	227	01-Feb-2013 22-Feb-2013	1302-05469 0,565		Leeds Citizens Advice Bureau Leeds Citizens Advice Bureau
East - North East	East - North East	Construction Services	Employees	General Training	079	11-Feb-2013	1302-05409 11,990		Leeds City College
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	15-Feb-2013	1302-05471 1,050		Leeds City College
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	15-Feb-2013	1302-05472 1,050		Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05473 1,030		Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05474 2,53		Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-05475 976		Leeds City College
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services Income	Bought In Professional Services	277 933	22-Feb-2013	1302-05476 71,750 1302-05477 3.313		Leeds City Credit Union Ltd Leeds Civic Arts Guild
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Income from Hire Of Rooms & Equipment	956	11-Feb-2013 11-Feb-2013	1302-05477 3,313		Leeds Civic Arts Guild Leeds Civic Arts Guild
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-05479 1,400		Leeds College Of Building
Leeds City Council	City Development	Asset Management Services	Employees	Training Costs	071	22-Feb-2013	1302-05480 550	0.00 R	Leeds College Of Building
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	11-Feb-2013	1302-05481 8,342	.32 R	Leeds College Of Building
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	11-Feb-2013	1302-05482 999		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-05483 600		Leeds College Of Music
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	External Hire - Occasional Repairs to LCC Vehicles	304 341	10-Jan-2013 18-Jan-2013	1302-05484 4,428 1302-05485 533		Leeds Commercial Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05486 660		Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	08-Feb-2013	1302-05487 660		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05488 428		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Feb-2013	1302-05489 433		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Feb-2013		3.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2013		3.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Feb-2013	1302-05492 433	3.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013		8.50 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	01-Feb-2013 07-Feb-2013	1302-05494 433 1302-05495 435		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2013	1302-05495 430		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05497 453		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05498 453	3.56 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2013		.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05500 459		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05501 459		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	01-Feb-2013		1.00 R 1.00 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	01-Feb-2013 01-Feb-2013		0.00 R 0.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05505 459		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Feb-2013	1302-05506 47		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2013	1302-05507 484	.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05508 484	i.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-05509 502		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05510 510	.00 R	Leeds Commercial Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditui eCode	DatePaid	umber	е	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Feb-2013	1302-05511	518.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Feb-2013 28-Feb-2013	1302-05512 1302-05513	518.50 R 518.50 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05514	518.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05515	518.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05516	518.50 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	21-Feb-2013 07-Feb-2013	1302-05517 1302-05518	518.50 R 518.50 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05519	549.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Feb-2013	1302-05520	574.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	13-Feb-2013	1302-05521 1302-05522	581.85 R 610.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	01-Feb-2013 01-Feb-2013	1302-05523	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05524	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05525	610.00 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	07-Feb-2013 15-Feb-2013	1302-05526 1302-05527	714.00 R 731.78 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	304	04-Feb-2013	1302-05528	765.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2013	1302-05529	815.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Feb-2013	1302-05530	880.43 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	01-Feb-2013 01-Feb-2013		2,645.00 R 2,645.00 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	304	01-Feb-2013		2,645.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05534	2,645.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013		2,667.50 R	Leeds Commercial Ltd
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist	Transport Transport	External Hire -Permanent Plant Hire - By Directorate	303 305	05-Feb-2013 01-Feb-2013	1302-05536 1302-05537	494.00 R 423.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Transport	External Hire - Occasional	304	07-Feb-2013	1302-05538	433.50 R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	External Hire -Occasional	304	07-Feb-2013	1302-05539	433.50 R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05540	459.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	External Hire -Occasional	304	07-Feb-2013	1302-05541	466.50 R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Home Care Services	Transport Third Party Payments	Plant Hire - By Directorate Services Provided By PCTs	305 523	07-Feb-2013 01-Feb-2013		1,000.00 R 5,000.00 R	Leeds Commercial Ltd Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	07-Feb-2013	1302-05544	800.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01-Feb-2013		5,900.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	19-Feb-2013		9,575.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Provided By PCTs Services Provided By PCTs	523 523	15-Feb-2013 19-Feb-2013		5,000.00 R 5,000.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	19-Feb-2013		7,250.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	19-Feb-2013		9,823.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	15-Feb-2013		3,250.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Provided By PCTs Services Provided By PCTs	523 523	15-Feb-2013 15-Feb-2013		3,250.00 R 3,500.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	19-Feb-2013		9,575.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	15-Feb-2013	1302-05555 20	6,000.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	25-Feb-2013		3,874.00 C	Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7	25-Feb-2013 25-Feb-2013		5,054.00 C 6,118.00 C	Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	26-Feb-2013	1302-05559	-721.56 C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	26-Feb-2013	1302-05560	5,669.73 C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	14-Feb-2013		7,396.64 C	Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Central & Corporate	Private Finance Initiative Support And Facilities General Fund	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	19-Feb-2013 01-Feb-2013	1302-05562 1,27 1302-05563	2,437.85 C 442.00 R	Leeds D&B One Limited Leeds Die Cutting & Finishing Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grants To Voluntary Organisations	293	01-Feb-2013		6,200.00 R	Leeds Federated Housing
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-05565	5,965.80 R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013		0,516.16 R	Leeds Federated Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	22-Feb-2013 22-Feb-2013		1,167.60 R 3,042.04 R	Leeds Federated Housing Association Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		4,839.01 R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		6,041.10 R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		9,977.44 R 1,392.63 R	Leeds Federated Housing Association Leeds Grammar School
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Feb-2013 04-Feb-2013		1,392.03 R 2,400.00 R	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15-Feb-2013		1,662.93 C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	06-Feb-2013		2,462.93 C	Leeds Grand Theatre & Opera
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting People - Block Subsidy	505 513	07-Feb-2013 22-Feb-2013		8,011.23 R 2,344.80 R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	22-Feb-2013 22-Feb-2013		2,344.60 R 5,955.36 R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		4,891.29 R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		7,141.90 R	Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	22-Feb-2013 22-Feb-2013		8,004.83 R 8,564.12 R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		8,826.23 R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		2,228.33 R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		8,143.37 R	Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	22-Feb-2013 22-Feb-2013		7,792.26 R 6,858.89 R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	28-Feb-2013		6.197.20 R	Leeds Independent Living Accommodation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013		3,445.64 R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		1,260.16 R	Leeds Irish Health & Homes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations	568 561	07-Feb-2013 11-Feb-2013		0,060.00 R 6,875.00 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2013	1302-05593	551.00 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2013	1302-05594	696.00 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2013	1302-05595	960.00 R 3.491.16 R	Leeds Jewish Welfare Board
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 Home Care	580 568	13-Feb-2013 27-Feb-2013		3,491.16 R 2,947.10 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-05598 2	2,125.96 R	Leeds Jewish Welfare Board
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	08-Feb-2013	1302-05599	589.00 R	Leeds Law League
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	22-Feb-2013		2,000.00 R	Leeds Lep Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Corporate Governance	Third Party Payments Supplies and Services	Residential Hospitality	580 255	22-Feb-2013 11-Jan-2013		3,880.58 R 1,750.00 R	Leeds Mencap Ltd Leeds Metropolitan Unive
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	05-Feb-2013		1,000.20 R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	15-Feb-2013	1302-05604	638.00 R	Leeds Metropolitan University
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	19-Feb-2013	1302-05605	1,284.29 R	Leeds Metropolitan University

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	eCode 079	27-Feb-2013	1302-05606	4,277.70 R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	05-Feb-2013		1,800.00 R	Leeds Metropolitan University
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Partnership Development & Leadership Environmental Health	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 071	01-Feb-2013 13-Feb-2013		6,750.00 R 1,000.20 R	Leeds Metropolitan University Leeds Metropolitan University
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	18-Feb-2013	1302-05610	1,000.20 R	Leeds Metropolitan University
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	18-Feb-2013		1,747.20 R	Leeds Metropolitan University
West - North West West - North West	West - North West West - North West	Corporate Services Corporate Services	Employees Employees	General Training General Training	079 079	18-Feb-2013 18-Feb-2013		1,500.30 R 2,184.00 R	Leeds Metropolitan University Leeds Metropolitan University
West - North West	West - North West	Corporate Services Corporate Services	Employees	General Training General Training	079	19-Feb-2013		2,184.00 R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		3,858.99 R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		1,837.39 R	Leeds Montessori School
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Services Provided By PCTs	513 523	22-Feb-2013 13-Feb-2013		9,524.80 R 4,148.00 R	Leeds Partnerships Nhs Foundation Trust Leeds Pct (5n1)
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	21-Feb-2013	1302-05619	576.58 R	Leeds Pct (Wetherby Health Centre)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2013		2,000.00 R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Feb-2013		5,000.00 R	Leeds Pre-School Learning Alliance
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	25-Feb-2013 25-Feb-2013		2,460.25 R 3,947.50 R	Leeds Pre-School Learning Alliance Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013	1302-05624	927.68 R	Leeds Reformed Baptist Church Pre-School
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Feb-2013		0,000.00 R	Leeds Refugee Forum
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Third Party Payments	Sheltered Accommodation Other Hired And Contracted Services	569	13-Feb-2013 08-Feb-2013	1302-05626 1° 1302-05627	1,951.36 R 438.00 R	Leeds Road Leeds Rugby Foundation
Leeds City Council Leeds City Council	City Development Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	265 227	28-Feb-2013	1302-05627	438.00 R 500.00 R	Leeds St Patricks Day Committee
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	26-Feb-2013	1302-05629	480.01 R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	13-Feb-2013		2,638.28 R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	13-Feb-2013		5,553.96 R	Leeds Taxi Owners Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Transport Supplies and Services	Car Parking Fees Other Hired And Contracted Services	312 265	26-Feb-2013 14-Feb-2013		1,125.00 R 9,450.00 R	Leeds Teaching Hospitals Nhs Trust Leeds Trinity University College
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Conference Meetings	253	06-Feb-2013	1302-05634	503.50 R	Leeds University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Feb-2013		9,453.25 R	Leeds Weekend Care Association
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Feb-2013		2,797.54 R 5,642.54 R	Leeds West Academy Leeds West Academy
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Feb-2013 13-Feb-2013		5,642.54 R 5,642.54 R	Leeds West Academy Leeds West Academy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013		5,642.54 R	Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		9,372.49 R	Leeds Womens Aid
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	15-Feb-2013 13-Feb-2013		4,310.96 R 1,056.48 R	REDACTED COMMERCIAL CONFIDENTIALITY Leeming Bar Grange Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013		2,475.00 R	Leep1
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-Feb-2013	1302-05644	1,000.00 R	Left Bank Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Retirement Gifts	065	27-Feb-2013	1302-05645	430.00 R	Leightons Of Leeds Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential	210 580	05-Feb-2013 13-Feb-2013	1302-05646 1302-05647	529.99 R 2,167.64 R	Leo Office Supplies Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013		2,450.52 R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013		1,780.64 R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		3,301.44 R	Leonard Cheshire Disability
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	13-Feb-2013 13-Feb-2013		3,668.96 R 0,597.04 R	Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013		2,609.24 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013		3,230.80 R	Leonard Cheshire Disability
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 Third Party Payments	Residential Residential	580 580	13-Feb-2013 13-Feb-2013		2,674.52 R 2,602.68 R	Leonard Cheshire Disability Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05657	823.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013		2,438.40 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Feb-2013		1,214.64 R	Lester Morrill
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Statutory Housing	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	13-Feb-2013 18-Feb-2013	1302-05660 1302-05661	1,891.68 R 450.00 R	REDACTED PERSONAL DATA Lets Move Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05662	629.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-05663	7,917.16 R	Levitt Mill & Barn
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	11-Feb-2013		2,909.16 R	Liberty Gas Group Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	11-Feb-2013 11-Feb-2013		1,642.85 R 1,909.60 R	Liberty Gas Group Limited Liberty Gas Group Limited
Fast - North Fast	East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P	107	11-Feb-2013		2,225.85 R	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	27-Feb-2013	1302-05668	5,399.60 R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	11-Feb-2013		5,790.10 R	Liberty Gas Group Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	11-Feb-2013 11-Feb-2013		3,205.01 R 1,363.55 R	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	11-Feb-2013		1,363.55 R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	11-Feb-2013	1302-05673 44	4,824.45 R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	11-Feb-2013		7,844.33 R	Liberty Gas Group Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	11-Feb-2013 27-Feb-2013		3,253.06 C 0,244.55 C	Liberty Gas Group Limited Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Feb-2013		2,912.00 C	Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Feb-2013		4,550.00 C	Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Feb-2013		9,944.22 C	Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Feb-2013		0,198.99 C 0.292.77 C	Liberty Gas Group Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	11-Feb-2013 11-Feb-2013		0,292.77 C 1,340.00 C	Liberty Gas Group Limited Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	Fast North Fast	Capital	Construction	3	11-Feb-2013		3,148.89 C	Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Feb-2013		9,770.00 C	Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Feb-2013		5,320.49 C	Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Feb-2013		9,322.87 C	Liberty Gas Group Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Feb-2013	1302-05687	468.20 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Feb-2013	1302-05688	487.80 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Feb-2013	1302-05689	632.70 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Feb-2013	1302-05690	639.79 R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		1,869.24 R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		5,749.80 R	Life Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	14-Feb-2013		1,814.40 R	Lifeforce Productions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Feb-2013	1302-05694	603.02 R	Lifesavers Direct
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05695	705.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05696	417.68 R	REDACTED PERSONAL DATA

					Detailed	Ē	Transaction		CapitalOrPayan	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	r DatePaid	TransactionN umber	NetAmount	e	u SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-05697	3,180.0		Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-05698	8,205.7		Lily Thompson House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05699	1,419.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05700	1,985.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05701	1,451.2		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Roseville Enterprises Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	27-Feb-2013 01-Feb-2013	1302-05702 1302-05703	2,700.0 1,265.4		Linen Connect Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2013	1302-05703	1,265.4		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	28-Feb-2013	1302-05704	1,834.5		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	28-Feb-2013	1302-05706	1,834.5		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	22-Feb-2013	1302-05707	1,845.7		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	28-Feb-2013	1302-05708	1,845.7	76 R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013	1302-05709	3,720.3		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	28-Feb-2013	1302-05710	3,720.3	86 R	Linkage Community Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05711	655.2	20 R	Linzi Spencer
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01-Feb-2013	1302-05712	3,420.0	00 C	Liquid Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05713	807.9		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-05714	500.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2013	1302-05715	572.8		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2013	1302-05716	1,687.2		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2013	1302-05717	2,576.7		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	22-Feb-2013	1302-05718	750.0		Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05719	806.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05720	869.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05721	1,496.6		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-Feb-2013	1302-05722	10,478.1		Lister Hill Baptist Church
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	14-Feb-2013 14-Feb-2013	1302-05723 1302-05724	666.4 808.0		Little Acornsnurseries Ltd Little Buttons Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Feb-2013	1302-05724	457.4		Little Learners
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Feb-2013	1302-05726	1,012.5		Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05727	685.9		Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05727	1,918.8		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05729	2,282.3		Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-05730	1,767.9		Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-05731	2,382.7		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-05732	14,093.2		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-05733	3,542.8		Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Feb-2013	1302-05734	2,205.2	20 C	Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Feb-2013	1302-05735	3,274.2	25 C	Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2013	1302-05736	4,677.2	20 C	Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Feb-2013	1302-05737	4,781.9		Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Feb-2013	1302-05738	4,794.6		Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Feb-2013	1302-05739	4,875.6		Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-05740	1,059.0		Living Care Pharmacy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Feb-2013	1302-05741	700.6		Liz Hall Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-05742	2,181.0		Lloyds Pharmacy
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	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	15-Feb-2013 14-Feb-2013	1302-05743 1302-05744	752.0 8,663.4		Lmfs Trading Ltd Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Feb-2013	1302-05744	10,221.8		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2013	1302-05745	825.0		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2013	1302-05747	3,194.4		Local Care Force
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05748	458.4		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-05749	7,282.9		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-05750	2,560.0		Lochinvar Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-05751	3,671.0		Lochinvar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Feb-2013	1302-05752	812.7	74 R	Lockhart Catering Equipment
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Feb-2013	1302-05753	1,588.5	3 R	Lockhart Catering Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-05754	16,466.6	69 R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-05755	11,442.3	86 R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	13-Feb-2013	1302-05756	26,204.5		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	21-Feb-2013	1302-05757	93,435.1		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	20-Feb-2013	1302-05758	1,665.2		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	05-Feb-2013	1302-05759	2,474.5		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05760	448.2		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013		453.2		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013		486.6		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05763	572.1		Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services Supplies and Services	Terminations Terminations	040 040	13-Feb-2013 13-Feb-2013	1302-05764 1302-05765	602.7 602.7		Lombard North Central Plc Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services Supplies and Services	Terminations Terminations	040	13-Feb-2013 13-Feb-2013	1302-05765	602. <i>i</i> 744.1		Lombard North Central Pic Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services Supplies and Services	Terminations	040	13-Feb-2013	1302-05767	913.2		Lombard North Central Pic
Leeds City Council	Strategic Accounts Strategic Accounts	Leasing	Supplies and Services Supplies and Services	Terminations	040	13-Feb-2013	1302-05767	920.0		Lombard North Central Pic
Leeds City Council	Strategic Accounts Strategic Accounts	Leasing	Supplies and Services Supplies and Services	Terminations	040	13-Feb-2013	1302-05769	1,210.6		Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05709	1,428.9		Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05771	1,451.4	13 R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05772	1,782.2		Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services Supplies and Services	Terminations Terminations	040 040	13-Feb-2013 13-Feb-2013	1302-05773 1302-05774	1,819.6 1,985.8		Lombard North Central Plc Lombard North Central Plc
Leeds City Council	Strategic Accounts Strategic Accounts	Leasing	Supplies and Services Supplies and Services	Terminations	040	13-Feb-2013	1302-05774	2,019.0		Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05776	2,436.4	17 R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05777	2,571.4		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05778	3,030.7	1 R	Lombard North Central Plc

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu eCode	DatePaid	TransactionN Number	etAmount Capi	talOrReveni	SupplierName
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Terminations	040	13-Feb-2013	1302-05779	3,633.64 R		Lombard North Central Plc
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	01-Feb-2013 01-Feb-2013	1302-05780 1302-05781	437.88 446.00	R R	Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-05782	509.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05783	1,010.66	R	Londonderry Garage 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	21-Feb-2013 01-Feb-2013	1302-05784 1302-05785	1,242.14 1,308.37	R R	Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Feb-2013	1302-05786	1,953.82	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05787	2,065.39	R	Londonderry Garage 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	21-Feb-2013 01-Feb-2013	1302-05788 1302-05789	2,155.81 2,435.71	R R	Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-05790	2,927.24	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 345	21-Feb-2013 07-Feb-2013	1302-05791 1302-05792	3,821.59 1,220.58	R R	Londonderry Garage Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Third Party Payments	Vehicle Spares Residential	580	13-Feb-2013	1302-05792	1,268.60	R	Londonderry Garage Ltd Longroyds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05794	1,189.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body West - North West	Social Services Pooled Budgets West - North West	Jcs For People With Learning Disabilitie Corporate Services	Transfer Payments Premises	Personal Budgets Cct Contract Cleaning	627 129	13-Feb-2013 08-Feb-2013	1302-05795 1302-05796	1,156.84 561.24	R R	REDACTED PERSONAL DATA Lpm Cleaning Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Feb-2013	1302-05797	489.00	R	Lsdbp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-05798	6,185.72	R	Lydgate Lodge
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 Third Party Payments	Personal Budgets Residential	627 580	13-Feb-2013 13-Feb-2013	1302-05799 1302-05800	522.32 2,741.08	R R	REDACTED PERSONAL DATA Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-05801	22,309.08	R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05802	643.24	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 Support Services	Direct Payments Legal Disbursements	626 411	13-Feb-2013 01-Feb-2013	1302-05803 1302-05804	690.84 627.00	R R	REDACTED PERSONAL DATA Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	20-Feb-2013	1302-05805	841.00	R	Lynn Mcfadyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05806	524.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis S. Offices	Transfer Payments	Direct Payments	626	13-Feb-2013 28-Feb-2013	1302-05807 1302-05808	948.17 441.24	R R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Stationery & External Printing Office Consumables	210 210	28-Feb-2013	1302-05809	491.42	R	Lyreco Uk Limited Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Feb-2013	1302-05810	753.00	R	Lyreco Uk Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28-Feb-2013 28-Feb-2013	1302-05811 1302-05812	-455.60 864.30	R R	Lyreco Uk Limited Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services Supplies and Services	Stationery & External Printing	210	28-Feb-2013 28-Jan-2013	1302-05812	582.41	R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	31-Jan-2013	1302-05814	633.18	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	07-Jan-2013	1302-05815	643.20	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Corporate Governance	Supplies and Services Supplies and Services	Postages Stationery & External Printing	212 210	11-Jan-2013 11-Jan-2013	1302-05816 1302-05817	600.00 509.56	R R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	10-Jan-2013	1302-05818	616.80	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	11-Jan-2013	1302-05819	678.22	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Services Support Services Customer Services	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	31-Jan-2013 21-Jan-2013	1302-05820 1302-05821	1,544.20 636.91	R R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Stationery & External Printing	210	28-Jan-2013	1302-05822	753.00	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Stationery & External Printing	210	24-Jan-2013	1302-05823	602.40	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	28-Jan-2013 10-Jan-2013	1302-05824 1302-05825	880.25 527.10	R R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing Stationery & External Printing	210	28-Jan-2013	1302-05826	703.97	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	14-Jan-2013	1302-05827	1,177.98	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	27-Feb-2013 27-Feb-2013	1302-05828 1302-05829	810.00 784.92	R R	M & S Water Services Ltd M & S Water Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-05830	4,000.00	R	M & T Lifts Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Feb-2013	1302-05831	1,500.00	R	M B King
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	Direct Payments Residential Care Dementia	626 571	13-Feb-2013 13-Feb-2013	1302-05832 1302-05833	1,916.40 14,305.62	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-05033	2,230.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2013	1302-05835	12,000.00	С	M I Scruton
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	West North West Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Adoptions - Allowances	7 560	27-Feb-2013 21-Feb-2013	1302-05836 1302-05837	600.00 500.00	C R	M J Mccarthy Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Feb-2013	1302-05838	1,295.00	R	Machenair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Feb-2013	1302-05839	1,534.30	R	Magna Large Print Books
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	Publication And Promotion Personalised Budgets	267 627	13-Feb-2013 13-Feb-2013	1302-05840 1302-05841	1,610.00 573.52	R R	Magpie Comms REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20-Feb-2013	1302-05842	1,215.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20-Feb-2013	1302-05843	1,215.00	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	15-Feb-2013 18-Feb-2013	1302-05844 1302-05845	1,515.00 1,597.35	R R	Mahony & Ward Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19-Feb-2013	1302-05846	1,675.64	R	Mahony & Ward
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05847	823.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Strategy & Commissioning	Transfer Payments Third Party Payments	Direct Payments Supporting People - Block Subsidy	626 513	13-Feb-2013 22-Feb-2013	1302-05848 1302-05849	1,622.88 5,376.37	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-05850	1,641.70	R	Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-05851	523.76	R	REDACTED PERSONAL DATA Malcolm I ane & Son I imited
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Executive Support Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Rent	230 552	08-Feb-2013 05-Feb-2013	1302-05852 1302-05853	2,200.00 3,848.00	R R	Manchester Metropolitan University
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Feb-2013	1302-05854	2,000.00	R	Mandant Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-05855	688.96	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Environmental Health	Transfer Payments Capital	Personalised Budgets Construction	627 3	13-Feb-2013 01-Feb-2013	1302-05856 1302-05857	622.00 3,630.00	R C	REDACTED PERSONAL DATA Manku Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Feb-2013	1302-05858	6,075.00	Č	Manku Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Feb-2013	1302-05859	1,843.00	R	Mannion Executive Travel
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	13-Feb-2013 13-Feb-2013	1302-05860 1302-05861	1,840.00 1,719.44	R R	Manor House Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-05862	12,450.52	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-05863	1,719.44	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	13-Feb-2013 13-Feb-2013	1302-05864 1302-05865	2,973.60 6,600.89	R 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	580	13-Feb-2013	1302-05866	1,036.48	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-05867	1,098.88	R	Manor Park Care Home
Leeds City Council East - North East	Central & Corporate East - North East	Commercial Services Trading Services Headquarters	Supplies and Services Premises	Operational Materials Rents	205 141	06-Feb-2013 22-Feb-2013	1302-05868 1302-05869	1,623.00 55,164.25	R R	Mansfield Pollard & Co Ltd Maple Leaf Securities Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2013	1302-05869	55,164.25 418.14	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-05871	473.27	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Feb-2013	1302-05872	523.55 557.06	R R	Marcher Roofing Ltd
East - North East	East - North East	Condition del video	Supplies and Services	Carlot Fillied And Contracted Services	265	18-Feb-2013	1302-05873	337.00	11	Marcher Roofing Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid	TransactionN NetAmount	CapitalOrReve e	SupplierName
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	eCode 265 15-Feb-201	3 1302-05874	583.02 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 11-Feb-201		596.79 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 13-Feb-201		597.43 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 04-Feb-201 265 13-Feb-201		671.85 R 688.65 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 13-Feb-201		718.39 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 18-Feb-201	3 1302-05880	1,256.13 R	Marcher Roofing Ltd
East - North East Fast - North Fast	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 13-Feb-201		1,433.20 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 04-Feb-201 265 13-Feb-201		1,651.59 R 1,662.64 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 04-Feb-201		2,001.60 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 04-Feb-201		2,861.05 R	Marcher Roofing Ltd
East - North East Fast - North Fast	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 13-Feb-201 265 13-Feb-201		3,240.92 R 3,959.08 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 13-Feb-201		5,959.06 R 4,687.66 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 13-Feb-201		4,909.79 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 08-Feb-201		7,212.50 R	Marcher Roofing 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	Personalised Budgets	627 20-Feb-201 626 13-Feb-201		3,809.71 R 2,121.00 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627 13-Feb-201		2,121.00 R 690.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-201		1,747.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-201		420.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-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 13-Feb-201 627 13-Feb-201		530.84 R 1,555.20 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 13-Feb-201		445.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-201	3 1302-05900	1,854.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-201		1,210.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-201		2,153.76 R 4.736.24 R	REDACTED PERSONAL DATA
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	Nursing Home Residential	570 13-Feb-201 580 13-Feb-201		4,736.24 R 975.96 R	Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 13-Feb-201		3,098.88 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 13-Feb-201	3 1302-05906	1,154.92 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 13-Feb-201		2,615.52 R	Maria Mallaband Nursing Homes Ltd Willow
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 13-Feb-201 626 13-Feb-201		925.88 R 2,868.88 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 13-Feb-201		509.08 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 13-Feb-201	3 1302-05911	3,694.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 22-Feb-201		525.00 R	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 Transfer Payments	Personalised Budgets	627 13-Feb-201 626 13-Feb-201		597.00 R 458.12 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Direct Payments Residential	626 13-Feb-201 580 13-Feb-201		458.12 R 3,088.60 R	REDACTED PERSONAL DATA Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 28-Feb-201		601.46 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-201		1,109.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 13-Feb-201 265 27-Feb-201		595.16 R 2.400.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 27-Feb-201 626 13-Feb-201		2,400.00 R 5,736.76 R	Mark Kendall Artists Management Limited REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277 28-Feb-201		1,199.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277 28-Feb-201	3 1302-05922	2,496.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 04-Feb-201		1,227.10 R	Marketa Dolezalova
Leeds City Council East - North East	City Development East - North East	Recreation Construction Services	Supplies and Services Employees	Other Equipment General Training	203 29-Jan-201 079 11-Feb-201		585.60 R 973.25 R	Marlborough Radio Marlborough Training & Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13-Feb-201		1,688.00 R	Marquis Court Residential Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219 13-Feb-201		7,789.99 R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Feb-201		1,082.88 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 21-Feb-201 205 22-Feb-201		1,210.56 R 1,335.76 R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Feb-201		2,503.26 R	Marshalls Mono Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-201		2,220.60 R	Martin Carthy Contracting
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-201		649.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 13-Feb-201 626 13-Feb-201		2,750.00 R 1,073.89 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 13-Feb-201		489.79 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-201		1,293.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-201		622.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Customer Services	Transfer Payments	Personalised Budgets	627 13-Feb-201 265 04-Feb-201		420.40 R 701.15 R	REDACTED PERSONAL DATA
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 Operational Materials	265 04-Feb-201 205 28-Feb-201		701.15 R 508.41 R	Marzena Krajkowska Mathewson & Rosemond Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 13-Feb-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 13-Feb-201		1,780.04 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Direct Payments	626 13-Feb-201		1,685.72 R 566.34 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Office Furniture and Equipment Direct Payments	201 03-Jan-201 626 13-Feb-201		566.34 R 504.08 R	Maudesport Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 13-Feb-201		502.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-201		918.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-201		563.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 25-Feb-201 627 13-Feb-201		525.00 R 1.053.88 R	Maxwells Residential Ltd REDACTED PERSONAL DATA
East - North East	East - North East	Services For Older People - 65 And Over Housing Services	Premises	General Maintenance	104 20-Feb-201		1,056.99 R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104 06-Feb-201	3 1302-05953	2,181.51 R	Mayfair Security
Leeds City Council	Central & Corporate	Financial Management	Supplies and Services	Bought In Professional Services	277 21-Feb-201		3,900.00 R	Mazars Llp
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Supplies and Services Employees	Operational Furniture And Equipment Agency Staff	203 05-Feb-201 008 28-Feb-201		576.00 R 513.99 R	Mc Carpets Ltd Mcginley Human Resources
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Employees Employees	Agency Staff Agency Staff	008 28-Feb-201		513.99 R 895.32 R	Mcginley Human Resources Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008 21-Feb-201	3 1302-05958	916.06 R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008 27-Feb-201	3 1302-05959	1,003.10 R	Mcginley Human Resources
Leeds City Council Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008 19-Feb-201		1,184.65 R 1.189.63 R	Mcginley Human Resources Mcginley Human Resources
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Employees Employees	Agency Staff Agency Staff	008 28-Feb-201 008 06-Feb-201		1,189.63 R 1,401.01 R	Mcginley Human Resources Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008 08-Feb-201		903.19 R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008 18-Feb-201	3 1302-05964	1,482.79 R	Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	106 13-Feb-201		470.00 R	Mcp Environmental Llp
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 20-Feb-201 106 13-Feb-201		1,079.00 R 2,387.00 R	Mcp Environmental Llp Mcp Environmental Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3 13-Feb-201		2,367.00 R 440.00 C	Mcp Environmental Lip
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur [eCode		umber			
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction		13-Feb-2013	1302-05969	832.00	С	Mcp Environmental Llp
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	South South East Property And Maintenance	Capital Premises	Construction H.R.A Special Maintenance		13-Feb-2013 13-Feb-2013	1302-05970 1302-05971	1,288.00 2,086.00	C R	Mcp Environmental Llp Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance		20-Feb-2013	1302-05971	2,205.00	R	Mcp Environmental Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		13-Feb-2013	1302-05973	1,013.04	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		13-Feb-2013	1302-05974	14,785.87	R	Meadow Booke Manor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		28-Feb-2013	1302-05975	3,436.50	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services rendered by independent schools Services rendered by independent schools		22-Feb-2013 22-Feb-2013	1302-05976 1302-05977	28,640.00 42,960.00	R R	Meadowcroft Residential Schools Ltd Meadowcroft Residential Schools Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services rendered by independent schools Services rendered by independent schools		22-Feb-2013 22-Feb-2013	1302-05977	42,960.00	R	Meadowcroft Residential Schools Ltd Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools		22-Feb-2013	1302-05979	42,960.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506 2	22-Feb-2013	1302-05980	57,280.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		22-Feb-2013	1302-05981	2,285.71	R	Meadows Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	General External Residential Placements		18-Feb-2013	1302-05982 1302-05983	19,400.00	R R	Meadows Care Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	East North East	Third Party Payments Capital	Home Care Construction		15-Feb-2013 15-Feb-2013	1302-05983	8,869.00 3,001.56	C	Mears Care Limited Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction		11-Feb-2013	1302-05985	3,380.06	č	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P		12-Feb-2013	1302-05986	31,252.53	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P		12-Feb-2013	1302-05987	40,478.21	R	Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		07-Feb-2013	1302-05988	3,177.58	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Health & Environmental Action	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services		07-Feb-2013 01-Feb-2013	1302-05989 1302-05990	4,473.23 1,405.00	R R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		08-Feb-2013	1302-05991	513.71	R	Mellor Auto Electrical
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent		01-Feb-2013	1302-05992	469.29	R	Mellor Properties
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 1	13-Feb-2013	1302-05993	2,089.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		13-Feb-2013	1302-05994	828.48	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting People - Block Subsidy		22-Feb-2013 08-Feb-2013	1302-05995 1302-05996	2,577.60	R 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	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation		13-Feb-2013	1302-05996	750.40 2,695.68	R	Mencap Mencap
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Equipment		31-Jan-2013	1302-05998	573.60	R	Meon Marketing Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		13-Feb-2013	1302-05999	28,015.78	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		13-Feb-2013	1302-06000	1,790.56	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		13-Feb-2013	1302-06001	1,313.76	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 Care Dementia Residential		13-Feb-2013 13-Feb-2013	1302-06002 1302-06003	23,725.64 9,918.69	R R	Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential		13-Feb-2013	1302-06003	41,872.79	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		13-Feb-2013	1302-06005	560.00	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079 1	18-Feb-2013	1302-06006	4,697.50	R	Meta People And Organisation
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials		22-Feb-2013	1302-06007	1,471.52	R	Metamark Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		21-Feb-2013	1302-06008	787.85	R	Metco 2000 Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations		28-Feb-2013 19-Feb-2013	1302-06009 1302-06010	687.01 9,148.85	R R	Methodist Homes 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		19-Feb-2013	1302-06010	14,150.77	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		15-Feb-2013	1302-06012	25,631.50	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 1	15-Feb-2013	1302-06013	39,559.25	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		13-Feb-2013	1302-06014	915.40	R	Methodist Homes For The Aged
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment		13-Feb-2013 01-Feb-2013	1302-06015 1302-06016	823.00 5,240.00	R R	Methodist Homes For The Aged Metric Group Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment		28-Feb-2013	1302-06016	8,904.00	R	Mgb Plastics Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		13-Feb-2013	1302-06018	485.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 1	13-Feb-2013	1302-06019	890.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		13-Feb-2013	1302-06020	537.20	R	REDACTED PERSONAL DATA
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis ALMO Business Centre	Transfer Payments Employees	Direct Payments Temporary Staff-Basic		13-Feb-2013 05-Feb-2013	1302-06021 1302-06022	1,586.28 484.00	R R	REDACTED PERSONAL DATA Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic		05-Feb-2013	1302-06022	495.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic		12-Feb-2013	1302-06024	814.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic		12-Feb-2013	1302-06025	814.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic		15-Feb-2013	1302-06026	814.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic		19-Feb-2013	1302-06027	814.00	R R	Michael Page International
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Employees Transfer Payments	Agency Staff Direct Payments		01-Feb-2013 13-Feb-2013	1302-06028 1302-06029	2,322.00 2,455.12	R	Michael Pease Social Work Consultancy REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		13-Feb-2013	1302-06023	945.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		13-Feb-2013	1302-06031	1,542.76	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs		18-Feb-2013	1302-06032	24,350.00	С	Microsoft Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		13-Feb-2013	1302-06033	8,940.00	R	Milbury Care Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Operational Materials		13-Feb-2013 06-Feb-2013	1302-06034 1302-06035	8,317.06 569.16	R R	Milewood Healthcare Milford Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		06-Feb-2013	1302-06036	1,018.49	R	Milford Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		06-Feb-2013	1302-06037	1,876.80	R	Milford Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction		01-Feb-2013	1302-06038	774.46	С	Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		13-Feb-2013	1302-06039	5,020.72	R	Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Sheltered Accommodation		13-Feb-2013	1302-06040	1,008.48	R R	Mill Lodge Nursing Home
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		13-Feb-2013 13-Feb-2013	1302-06041 1302-06042	-27,522.81 34,613.80	R	Millennium Care Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		18-Feb-2013	1302-06043	-435.04	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 0	08-Feb-2013	1302-06044	1,142.93	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		18-Feb-2013	1302-06045	1,989.84	R	Millennium Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		13-Feb-2013	1302-06046	974.72	R	Millfields Care
Leeds City Council	Environment & Neighbourhoods Social Services Pooled Budgets	Statutory Housing	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre		18-Feb-2013	1302-06047 1302-06048	440.00 1,600.64	R	Milnes Walker Mineral Cottage
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		08-Feb-2013 13-Feb-2013	1302-06048	1,600.64	R R	Mineral Cottage Mineral Cottage Residential Home Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203 2	27-Feb-2013	1302-06050	4,300.00	R	Mip (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 1	15-Feb-2013	1302-06051	472.80	R	Mitchell Powersystems
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277 0	01-Feb-2013	1302-06052	19,752.50	R	Mitie Pest Control
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		13-Feb-2013	1302-06053	612.36	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff		13-Feb-2013 13-Feb-2013	1302-06054 1302-06055	440.00 544.50	R R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff		13-Feb-2013	1302-06056	596.25	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008 2	25-Feb-2013	1302-06057	825.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008 1	15-Feb-2013	1302-06058	825.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff		25-Feb-2013	1302-06059	836.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff		15-Feb-2013	1302-06060 1302-06061	836.00 993.75	R R	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff		15-Feb-2013 25-Feb-2013	1302-06061 1302-06062	993.75 1,258.74	R R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff			1302-06062	1,258.74	R	Modis International Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount Cap	oitalOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	eCode 008	08-Feb-2013	1302-06064	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	04-Feb-2013	1302-06065	2,060.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital	Other Costs Other Costs	7	15-Feb-2013 25-Feb-2013	1302-06066 1302-06067	3,982.63 5,356.00	C C	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Strategic Accounts	Changing the Workplace	Capital Capital	Other Costs Other Costs	7	08-Feb-2013		4.800.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-Feb-2013	1302-06069	4,800.00	С	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	25-Feb-2013	1302-06070	7,004.00	С	Modis International 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 Personalised Budgets	627 627	13-Feb-2013 13-Feb-2013	1302-06071 1302-06072	686.40 1,486.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		1,007.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013		934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		966.88	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7 7	15-Feb-2013 01-Feb-2013	1302-06076 1302-06077	1,124.00 6,376.00	C C	Monster Pet Supplies Ltd Monster Pet Supplies Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		8,503.40	R	Montague Drive
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013		3,627.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		17,864.93	R	Moorfield House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	13-Feb-2013 13-Feb-2013	1302-06081 1302-06082	2,495.84 3,026.04	R R	Moorfield House Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-06082	3,365.20	R	Moorfield House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		1,362.51	R	Moorlands School Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	22-Feb-2013		2,083.30	R	Moorlands School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-06086	23,328.83	R	Moorleigh Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Feb-2013 14-Feb-2013	1302-06087 1302-06088	1,156.12 11,344.13	R R	Moorleigh Nursing Home Moorville Residential
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	28-Feb-2013	1302-06089	4,583.33	R	Moran Training And Consultancy (Mtc) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-06090	592.00	R	Morehouses Lettings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	12-Feb-2013		976.24	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104 104	26-Feb-2013		1,515.36	R R	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	General Maintenance General Maintenance	104	12-Feb-2013 28-Feb-2013		3,711.12 3,898.02	R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	20-Feb-2013	1302-06095	6,589.51	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	14-Feb-2013		8,816.95	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	12-Feb-2013		16,148.94	R	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	11-Feb-2013 20-Feb-2013	1302-06098	2,340.72 2,500.88	R R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	01-Feb-2013	1302-06100	3,940.65	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	01-Feb-2013	1302-06101	20,484.90	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	01-Feb-2013		62,916.00	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices E. Offices	Premises Premises	General Maintenance General Maintenance	104 104	06-Feb-2013 12-Feb-2013	1302-06103 1302-06104	13,086.64 13,693.59	R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	27-Feb-2013	1302-06104	21,385.15	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	20-Feb-2013	1302-06106	56,510.49	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	06-Feb-2013	1302-06107	-38,000.00	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	27-Feb-2013	1302-06108	3,239.11	R	Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property S. Offices	Premises Premises	General Maintenance General Maintenance	104 104	08-Feb-2013 12-Feb-2013	1302-06109 1302-06110	9,028.34 49,374.29	R R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	06-Feb-2013	1302-06111	57,469.50	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	27-Feb-2013	1302-06112	91,502.82	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	20-Feb-2013	1302-06113	161,969.50	R	Morrison Fs
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	S. Offices Construction Services	Premises Supplies and Services	General Maintenance Miscellaneous Expenditure	104 208	12-Feb-2013 06-Feb-2013		278,548.70 24,919.69	R R	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	06-Feb-2013		1,476.80	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	27-Feb-2013		15,686.74	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Other Costs	7	12-Feb-2013	1302-06118	39,355.00	C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	06-Feb-2013 12-Feb-2013		502.44 8,827.33	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12-Feb-2013		9,630.80	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	14-Feb-2013		17,039.75	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Feb-2013	1302-06123	23,301.64	C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	12-Feb-2013 20-Feb-2013	1302-06124 1302-06125	23,722.30 32,562.78	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01-Feb-2013		32,904.29	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12-Feb-2013	1302-06127	36,497.17	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Feb-2013		74,083.24	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	11-Feb-2013 26-Feb-2013	1302-06129 1302-06130	29,310.35 31,777.33	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Feb-2013		35,643.18	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26-Feb-2013	1302-06132	36,286.66	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27-Feb-2013		37,240.46	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital	Construction Construction	3	14-Feb-2013 01-Feb-2013	1302-06134 1302-06135	43,146.68 46.817.10	C	Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital Capital	Construction	3	08-Feb-2013	1302-06136	61.060.63	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20-Feb-2013		63,313.04	Č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27-Feb-2013	1302-06138	80,498.34	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Feb-2013		82,471.34	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	28-Feb-2013 06-Feb-2013		87,122.93 95,479.66	C	Morrison Fs Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	12-Feb-2013	1302-06142	250,129.92	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	Buildings	101	20-Feb-2013	1302-06143	428.51	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	21-Feb-2013		1,468.93	R	Morrison Fs
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	27-Feb-2013 12-Feb-2013	1302-06145 1302-06146	202,110.12 212,331.50	R R	Morrison Fs Morrison Fs
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	12-Feb-2013 06-Feb-2013	1302-06146	212,331.50 287,570.69	R R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Feb-2013		308,124.02	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Feb-2013	1302-06149	2,275.70	R	Morrison Fs
West - North West West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Feb-2013		2,340.72	R	Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	27-Feb-2013 20-Feb-2013		2,532.66 3,220.51	R R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Feb-2013		3,634.81	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	06-Feb-2013		4,973.42	R	Morrison Fs
West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance	106	12-Feb-2013		5,300.12	R	Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	01-Feb-2013 01-Feb-2013		-18,764.33 -2,519.58	R R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	01-Feb-2013		-2,303.66	R	Morrison Fs

					Detailed	:				
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	DatePaid	TransactionN NetAmo	ount	CapitalOrRevenu e	SupplierName
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	eCode 107	01-Feb-2013	1302-06159	-1,812.89	9 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	01-Feb-2013	1302-06160	-1,744.47	7 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	01-Feb-2013	1302-06161	-616.02		Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	01-Feb-2013 01-Feb-2013	1302-06162 1302-06163	2,318.57 4.816.56		Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	27-Feb-2013	1302-06164	11,972.49		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	07-Feb-2013	1302-06165	30,812.92		Morrison Fs
Leeds City Council Aire Vallev Homes Leeds	Childrens Services Aire Valley Homes Leeds	Learning Skills & Universal Aire Vallev Homes Leeds	Third Party Payments	Services Rendered By Other Organisations	511 079	15-Feb-2013 07-Feb-2013	1302-06166 1302-06167	1,240.05 500.00		Mosaic Centre Moses Consulting
Leeds City Council	City Development	Regeneration Management	Employees Capital	General Training Other Costs	7	25-Feb-2013	1302-06167	12,595.18		Most Construction Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-06169	2,816.56	S R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2013	1302-06170	460.79		Mothercare Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Bought In Professional Services	3 277	20-Feb-2013 28-Feb-2013	1302-06171 1302-06172	5,330.91 1,202.40		Mott Macdonald Limited Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Feb-2013	1302-06172	2,404.72		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Feb-2013	1302-06174	3,601.78		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05-Feb-2013	1302-06175	5,345.17		Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	22-Feb-2013 27-Feb-2013	1302-06176 1302-06177	8,047.12 8,297.46		Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Feb-2013	1302-06177	15,450.00		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Feb-2013	1302-06179	26,215.12	2 R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Feb-2013	1302-06180	1,023.89		Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	28-Feb-2013 11-Feb-2013	1302-06181 1302-06182	1,541.30 1.850.00		Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Feb-2013	1302-06183	2,538.20		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Feb-2013	1302-06184	2,950.39		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Feb-2013	1302-06185	3,000.00		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Feb-2013	1302-06186 1302-06187	3,215.35		Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	05-Feb-2013 18-Feb-2013	1302-06167	5,470.53 9,902.05		Mouchel Ltd Mouchel Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-06189	1,355.64		Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-06190	13,805.37		Mount Carmel Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	27-Feb-2013	1302-06191	700.00		Moving Memories Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Environmental Action (City Centre)	Third Party Payments Supplies and Services	Rent Operational Furniture And Equipment	552 203	21-Feb-2013 06-Feb-2013	1302-06192 1302-06193	420.00 650.00		Mr M Ahsan Mrs Communications Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Feb-2013	1302-06194	696.45		Mts Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013	1302-06195	847.03		Mulberry Bush Nursery & Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-06196	27,378.19		Mulgrave House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Feb-2013 13-Feb-2013	1302-06197 1302-06198	-4,624.50 8,080.36		Mulgrave House Mulgrave House
Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Feb-2013	1302-06199	14.807.00		Multiple Choice
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	06-Feb-2013	1302-06200	109,548.00		Multiple Choice
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-06201	900.00		Music And Arts Production
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services General Fund	Transfer Payments Transport	Direct Payments Private Hire	626 360	13-Feb-2013 21-Feb-2013	1302-06202 1302-06203	524.56 5,533.64		REDACTED PERSONAL DATA N Din
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013 21-Feb-2013	1302-06203	7,681.40		N Din
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Feb-2013	1302-06205	534.00) R	N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Feb-2013	1302-06206	590.00		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	21-Feb-2013	1302-06207 1302-06208	594.00 700.00		N L Commercials Leeds Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304 304	14-Feb-2013 14-Feb-2013	1302-06208	910.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Feb-2013	1302-06210	2,686.12	2 C	N T Killingley Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06211	642.92		REDACTED PERSONAL DATA
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 Direct Payments	511 626	14-Feb-2013 13-Feb-2013	1302-06212 1302-06213	479.52 950.40		Nancy Baiver REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06214	849.72		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Feb-2013	1302-06215	2,992.72	2 R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Feb-2013	1302-06216	5,729.48		Nas Services Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	13-Feb-2013 13-Feb-2013	1302-06217 1302-06218	10,077.76		Nas Services Limited REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-Feb-2013	1302-06219	416.67		Nathalie Lieven
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	08-Feb-2013	1302-06220	833.33	3 R	Nathalie Lieven
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06221	533.16		REDACTED PERSONAL DATA
Leeds City Council East - North East	Childrens Services East - North East	Strategy Policy Planning & Participation Corporate Directorate	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subscriptions	265 226	14-Feb-2013 06-Feb-2013	1302-06222 1302-06223	9,760.00 8,500.00		National Childbirth Trust National Federation Of Almos
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Feb-2013	1302-06224	464.30		National Federation of Almos National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06225	3,099.38	3 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06226	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	20-Feb-2013 06-Feb-2013	1302-06227 1302-06228	3,113.70 3,184.32		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06228	3,184.32		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06230	3,184.32		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06231	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	06-Feb-2013 06-Feb-2013	1302-06232 1302-06233	3,184.32 3,196.10		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06234	3,196.10		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06235	3,196.10		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06236	3,213.46		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	06-Feb-2013 06-Feb-2013	1302-06237 1302-06238	3,217.49 3,217.49		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Feb-2013 06-Feb-2013	1302-06238	3,217.49		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06240	3,228.34	R R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06241	3,228.34	l R	National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06242 1302-06243	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	06-Feb-2013 06-Feb-2013	1302-06243 1302-06244	3,228.34 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	06-Feb-2013	1302-06245	3,228.34	1 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06246	3,228.34	l R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06247	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	06-Feb-2013 06-Feb-2013	1302-06248 1302-06249	3,271.24 3,317.00		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06250	3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06251	3,350.79) R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06252	3,350.79		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-06253	3,350.79	, к	National Fostering Agency Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid eCode	Transaction umber	N NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 06-Feb-20	3 1302-06254	3,350.7	9 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 06-Feb-20		3,454.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 06-Feb-20		3,454.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 06-Feb-20		6,421.3		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Employees	Services Rendered By Other Organisations Tuition & Course Fees	511 06-Feb-20 073 22-Feb-20		3,350.7 449.0		National Fostering Agency Ltd National Organisation For Pupil
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Office Consumables	210 15-Feb-20		638.0		National Training Resources Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 06-Feb-20		8,000.0		National Youth Orchestra Of
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079 27-Feb-20		450.0		Nationwide Platforms Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079 27-Feb-20		705.0		Nationwide Platforms Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Employees Transport	Central Training Plant Hire - By Directorate	079 27-Feb-20 305 08-Feb-20		1,410.0 530.0		Nationwide Platforms Limited Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305 08-Feb-20		5,390.0		Nationwide Platforms Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079 20-Feb-20		492.0		Natural Gas Services (Training) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079 01-Feb-20		908.0		Natural Gas Services (Training) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277 06-Feb-20		4,050.0		Navigate Resourcing Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Transfer Payments Supplies and Services	Personal Budgets Licences	627 13-Feb-20 266 26-Feb-20		758.2 795.0		REDACTED PERSONAL DATA Ncc Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 01-Feb-20		641.2		Not Sales
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 13-Feb-20		666.9		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 13-Feb-20	3 1302-06274	947.2	0 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-20		570.0		REDACTED PERSONAL DATA
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Postages	627 13-Feb-20 212 18-Feb-20		1,174.8 5,000.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Corporate Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	212 18-Feb-20 571 13-Feb-20		43,972.6		Neopost Ltd Credifon Rcb Account Nesfield Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141 21-Feb-20		10,575.0		Network Rail
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-20	3 1302-06280	14,284.7	0 R	Neville House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 13-Feb-20		1,091.2		Neville House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 22-Feb-20		597.0		New Age Floatsation
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting Ppl - Block Gross Chargeable	513 22-Feb-20 514 22-Feb-20		7,311.0 7,705.3		New Era Housing Association New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 22-Feb-20		1,041.6		New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-20		3,734.4		New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-20		1,174.0	4 R	New Line Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227 06-Feb-20		2,500.0		New Wortley Community Association
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	Residential	580 13-Feb-20 571 14-Feb-20		16,584.8 639.8		Newbrook
Leeds City Council	City Development	Recreation	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 14-Feb-20 265 22-Feb-20		670.0		Newfield Lodge Newitt & Co Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-20		1,502.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 13-Feb-20		9,582.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 13-Feb-20		1,569.3		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 11-Feb-20		2,285.0		Nick Radcliffe
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 13-Feb-20 626 13-Feb-20		428.8 3.337.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 13-Feb-20 627 13-Feb-20		-2,011.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 13-Feb-20		869.0		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 18-Feb-20	3 1302-06300	462.0	0 R	Nine Hundred Communications Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933 20-Feb-20		6,998.2		Nineteen Fifty Three
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956 20-Feb-20		-970.0		Nineteen Fifty Three
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Transport Third Party Payments	External Hire - Occasional Services Rendered By Other Organisations	304 14-Jan-20 ⁻ 511 15-Feb-20		1,058.4 847.8		NI Commercials Ltd Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 06-Feb-20		1,492.0		Noblet Municipal Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-20		703.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-20		828.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-20		573.4		REDACTED PERSONAL DATA
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 20-Feb-20 205 07-Feb-20		423.0 423.5		Norbain Sd Ltd Norbain Sd 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	205 07-Feb-20 205 01-Feb-20		423.5 451.5		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 14-Feb-20		459.8		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 22-Feb-20		1,053.5		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 22-Feb-20		1,354.5		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 20-Feb-20		1,656.0		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 27-Feb-20 205 27-Feb-20		1,679.6 1,984.7		Norbain Sd Ltd Norbain Sd 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 27-Feb-20 205 14-Feb-20		2,394.5		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 20-Feb-20		2,764.6		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 14-Feb-20		3,128.7		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 28-Feb-20		14,868.0		Norbain Sd Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 13-Feb-20		1,015.3		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 13-Feb-20 205 07-Feb-20		1,065.2 588.6		Norfolk Mouldings Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 13-Feb-20		569.1		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-20		460.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-20		3,448.4		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 07-Feb-20		500.0		Norman Taylor
Leeds City Council	Environment & Neighbourhoods Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Third Party Payments	Supporting People - Spot Payments	515 22-Feb-20 506 27-Feb-20		1,081.1 49,190.5		North British Housing Association
Leeds City Council	Central & Corporate	Executive Support	Third Party Payments Supplies and Services	Services rendered by independent schools Well Being Small Grants Projects	27-Feb-20 228 14-Feb-20		49,190.5		North East Autism Society North Hyde Park Neighbourhood Associatio
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 15-Feb-20		927.1		North Leeds Community Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 08-Feb-20		1,698.4		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 07-Feb-20		1,758.2	7 R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 07-Feb-20		2,459.5		North Midland Construction Plc
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3 08-Feb-20 3 07-Feb-20		752.2 1,211.3		North Midland Construction Plc North Midland Construction Plc
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 26-Feb-20		1,211.3		North Midland Construction Pic Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-20		884.8		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 26-Feb-20	3 1302-06340	986.5	8 R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-20		1,200.1		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-20		2,006.9		Northern Commercials (Mirfield) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 22-Feb-20 265 13-Feb-20		2,377.9 4,119.4		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 13-Feb-20 265 26-Feb-20		4,119.4 7,852.6		Northern Commercials (Mirrield) Ltd Northern Commercials (Mirrield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 13-Feb-20		569.6		Northern Commercials (Mirfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203 08-Feb-20	3 1302-06347	505.2	2 R	Northern Containers Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203 06-Feb-20	3 1302-06348	1,390.0	0 R	Northern Containers Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrReven	SupplierName
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	eCode 203	19-Feb-2013	1302-06349	926.9	10 R	Northern Flags Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-06350	961.0		Northern Gas Networks Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	01-Feb-2013	1302-06351	639.0	10 R	Northern Gas Networks Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2013	1302-06352	13,875.5		Northern Housing Consortium
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2013	1302-06353	10,490.0		Northern Life Care Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	22-Feb-2013 22-Feb-2013	1302-06354 1302-06355	3,291.9 3.330.2		Northern Life Care Limited Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-06356	5,136.1		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-06357	6,396.3		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-06358	8,778.4		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-06359	9,211.0		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-06360	10,045.9		Northern Life Care 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	Home Care	568	12-Feb-2013	1302-06361 1302-06362	896.0		Northern Life Care Limited Northern Life Care 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	Home Care Home Care	568 568	01-Feb-2013 12-Feb-2013	1302-06363	896.0 975.3		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06364	975.3		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06365	1,054.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06366	1,323.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06367	1,323.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06368	1,728.5		Northern Life Care 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	Home Care Home Care	568 568	12-Feb-2013 01-Feb-2013	1302-06369 1302-06370	1,728.5 1,728.5		Northern Life Care Limited Northern Life Care 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 Third Party Payments	Home Care	568	01-Feb-2013	1302-06370	1,728.5		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06372	1,756.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06373	1,756.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06374	1,923.2		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06375	1,923.2		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06376	2,268.0		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06377	2,268.0		Northern Life Care 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	Home Care Home Care	568 568	12-Feb-2013 22-Feb-2013	1302-06378 1302-06379	2,488.6 2,488.6		Northern Life Care Limited Northern Life Care 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	Home Care	568	01-Feb-2013	1302-06380	2,488.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06381	2,488.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06382	2,488.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06383	2,775.8		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06384	2,775.8		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06385	2,775.8		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06386	2,775.8		Northern Life Care 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	Home Care Home Care	568 568	01-Feb-2013 01-Feb-2013	1302-06387 1302-06388	2,775.8 2,775.8		Northern Life Care Limited Northern Life Care 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	Home Care	568	12-Feb-2013	1302-06389	2,773.0		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06390	2,840.0		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06391	2,864.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06392	2,864.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06393	2,878.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06394	2,878.6		Northern Life Care 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	Home Care Home Care	568 568	12-Feb-2013 12-Feb-2013	1302-06395 1302-06396	2,879.4 2.879.4		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06397	2,879.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06398	2,879.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06399	2,879.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06400	2,879.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06401	3,106.5		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06402	3,106.5		Northern Life Care 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	Home Care Home Care	568 568	12-Feb-2013 01-Feb-2013	1302-06403 1302-06404	3,147.4 3,147.4		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06405	3,318.8		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06406	3,542.0		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06407	3,542.0	10 R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Feb-2013	1302-06408	3,677.0		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06409	3,677.0		Northern Life Care 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	Home Care Home Care	568 568	22-Feb-2013 14-Feb-2013	1302-06410 1302-06411	3,764.2 3,764.2		Northern Life Care Limited Northern Life Care 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	Home Care	568	12-Feb-2013	1302-06412	3,957.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06413	3,957.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06414	4,146.4	4 R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06415	4,146.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06416	4,713.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 12-Feb-2013	1302-06417 1302-06418	4,713.4 4.743.6		Northern Life Care Limited Northern Life Care 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	Home Care	568	01-Feb-2013	1302-06419	4,743.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06420	4,877.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06421	4,877.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06422	5,091.4	4 R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06423	5,091.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06424	5,307.4		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 12-Feb-2013	1302-06425 1302-06426	5,307.4 5,396.7		Northern Life Care Limited Northern Life Care 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	Third Party Payments Third Party Payments	Home Care	568	01-Feb-2013	1302-06427	5,396.7		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06428	6,292.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Feb-2013	1302-06429	7,161.2	10 R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06430	7,161.2		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-06431	8,294.6		Northern Life Care Limited
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	Sheltered Accommodation Residential	569 580	13-Feb-2013	1302-06432 1302-06433	41,947.9 26,633.2		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	580 265	13-Feb-2013 09-Jan-2013	1302-06433	26,633.2 732.0		Northern Life Care Limited Northern Powergrid
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-Feb-2013	1302-06434	1,440.0		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2013	1302-06436	834.0		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate	Corporate Services Support Services	Transport	Public Transport Expenses	310	01-Feb-2013	1302-06437	4,379.6	i0 R	Northern Rail Limited
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Transport	Public Transport Expenses	310	22-Feb-2013	1302-06438	466.7		Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	79	15-Jan-2013	1302-06439	1,384.8		Northern Safety
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	01-Feb-2013 01-Feb-2013	1302-06440 1302-06441	-11,359.2 -10,260.0		Northerncare Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	01-Feb-2013		-2,931.4		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Feb-2013		2,252.1		Northerncare
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber	CapitalOrRevenu SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 06-Feb-2013		
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 01-Feb-2013 507 01-Feb-2013		
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	507 01-Feb-2013 507 01-Feb-2013		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 01-Feb-2013	1302-06448 10,260.0	00 R Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 01-Feb-2013		
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 01-Feb-2013 507 01-Feb-2013		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 01-Feb-2013	1302-06452 13,224.0	00 R Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 01-Feb-2013		
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 06-Feb-2013 265 12-Feb-2013		
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-2013	1302-06456 448.1	12 R Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 22-Feb-2013		
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 15-Feb-2013 265 01-Feb-2013		
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 14-Feb-2013	1302-06460 933.8	39 R Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 12-Feb-2013		
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 Road Fund Licences	265 14-Feb-2013 323 22-Feb-2013		
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 14-Feb-2013		
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 12-Feb-2013		
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 08-Feb-2013 345 01-Feb-2013		
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345 20-Feb-2013		
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 01-Feb-2013		
Leeds City Council Leeds City Council	Central & Corporate Environment & Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Transport Capital	Vehicle Spares Land	345 01-Feb-2013 1 22-Feb-2013		
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 27-Feb-2013		
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 13-Feb-2013	1302-06473 651.4	43 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 08-Feb-2013		
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds City Development	Aire Valley Homes Leeds Highways	Premises Premises	Gas Electricity	123 20-Feb-2013 124 01-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124 01-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 04-Feb-2013	1302-06478 1,350.0	00 R Nursling Property Management Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 27-Feb-2013 234 08-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 06-Feb-2013 234 27-Feb-2013		
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 13-Feb-2013	1302-06482 1,932.0	00 R Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 13-Feb-2013		
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 13-Feb-2013 571 13-Feb-2013		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-2013		
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 13-Feb-2013		
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 13-Feb-2013 571 13-Feb-2013		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-2013		
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-2013		
West - North West Leeds City Council	West - North West City Development	ALMO Business Centre Libraries, Arts & Heritage	Employees Supplies and Services	Advertising Expenses Books & Audio-Visual Materials	080 04-Feb-2013 206 13-Feb-2013		
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 22-Feb-2013		
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 14-Feb-2013		
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Adults Under 65 Learn/Dis	Transport Premises	Plant Hire - By Directorate External Cleaning Services	305 01-Feb-2013 130 12-Feb-2013		
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services	130 12-Feb-2013		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130 26-Feb-2013		R Ocs Group Uk Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Community Safety	Premises	External Cleaning Services Other Hired And Contracted Services	130 05-Feb-2013 265 22-Feb-2013		
West - North West	West - North West	Property And Maintenance	Supplies and Services Employees	Temporary Staff-Basic	009 21-Feb-2013		
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 22-Feb-2013	1302-06503 454.8	
West - North West East - North East	West - North West East - North East	Property And Maintenance Construction Services	Employees Premises	Temporary Staff-Basic	009 21-Feb-2013 128 13-Feb-2013		
East - North East East - North East	East - North East	Housing Services	Supplies and Services	Toilet And First Aid Requisites Miscellaneous Expenditure	208 13-Feb-2013		
East - North East	East - North East	Housing Services	Supplies and Services	Stationery & External Printing	210 13-Feb-2013		2 R Office Supplies For Industry Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Neighbourhoods	Executive Support Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 18-Feb-2013 265 11-Feb-2013		
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 11-Feb-2013		
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 13-Feb-2013	1302-06511 1,276.1	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 13-Feb-2013		
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 22-Feb-2013 568 01-Feb-2013		
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 22-Feb-2013		90 R One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb-2013		
Leeds City Council Leeds City Council	Central & Corporate City Development	Customer Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Printing	210 01-Feb-2013 215 21-Feb-2013		
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265 25-Feb-2013		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		1302-06520 437.5	
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 Third Party Payments	Other Hired And Contracted Services Residential	265 14-Feb-2013 580 01-Feb-2013		
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 01-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315 08-Feb-2013	1302-06524 850.0	00 R Orange Plant
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Transport Third Party Payments	Hire Of Movable Plant & Machinery Residential	315 01-Feb-2013 580 13-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214 22-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214 08-Feb-2013	1302-06528 1,500.0	00 R Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214 08-Feb-2013		
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Hra Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Software - Expenditure	214 18-Feb-2013 080 21-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277 01-Feb-2013	1302-06532 447.2	20 R Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277 15-Feb-2013	1302-06533 484.6	60 R Osborne Richardson
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 22-Feb-2013 277 22-Feb-2013		
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277 27-Feb-2013 277 27-Feb-2013		20 R Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277 01-Feb-2013	1302-06537 623.9	90 R Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277 27-Feb-2013	1302-06538 798.0	00 R Osborne Richardson

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DataBaid	TransactionN	NetAmount	CapitalOrReven	^u SupplierName
					eCode		umber		e	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services		06-Feb-2013 08-Feb-2013	1302-06539 1302-06540	821.90 874.80	R R	Osborne Richardson Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		12-Feb-2013	1302-06541	4,157.48	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013	1302-06542	9,078.67	R	Osiris Marine Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Executive Support Partnership Development & Leadership	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services		14-Feb-2013 13-Feb-2013	1302-06543 1302-06544	500.00 2,797.54	R R	Otley & District Road Safety Committee Otley Prince Henrys Grammar School
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		13-Feb-2013	1302-06545	2,797.54 5,642.54	R	Otley Prince Henrys Grammar School Otley Prince Henrys Grammar School
Leeds City Council	City Development	Regeneration Management	Income	Grants - DCLG	901	11-Feb-2013	1302-06546	10,000.00	R	Otley Town Partnership Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		08-Feb-2013	1302-06547	725.00	R	Ots Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Support And Facilities General Fund	Supplies and Services Income	Other Equipment Licences, Registry & Land Charges	203 932	15-Feb-2013 07-Feb-2013	1302-06548 1302-06549	725.00 700.00	R R	Ots Limited Oulton Hall Trading Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services		27-Feb-2013	1302-06550	3,867.00	R	Ove Arup & Partners Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Bought In Professional Services		27-Feb-2013	1302-06551	8,780.50	R	Ove Arup & Partners Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Feb-2013	1302-06552 1302-06553	15,359.37	С	Ove Arup & Partners Ltd
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	Teaching Furniture & Equipment Direct Payments	207 626	21-Feb-2013 13-Feb-2013	1302-06553	1,590.00 2,246.84	R R	Overtones 2 Tune Limited REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		12-Feb-2013	1302-06555	577.80	R	Owl Safety Systems
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2013	1302-06556	1,250.72	R	Owl Safety Systems
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		08-Feb-2013	1302-06557	1,291.85	R	Owl Safety Systems
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		28-Feb-2013 08-Feb-2013	1302-06558 1302-06559	2,164.92 2,950.59	R R	Owl Safety Systems Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		13-Feb-2013	1302-06560	1,126.16	R	Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Feb-2013	1302-06561	2,750.00	R	Oxford Place Children'S Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings		07-Feb-2013	1302-06562	700.00	R	Oxford University Press
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	15-Feb-2013 01-Feb-2013	1302-06563 1302-06564	1,030.28 2,089.31	R R	P & Cc For West Yorkshire P & Cc For West Yorkshire
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Feb-2013	1302-06565	3,100.00	R	P & Cc For West Yorkshire
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-06566	3,100.00	R	P & Cc For West Yorkshire
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		22-Feb-2013	1302-06567	3,100.00	R	P & Cc For West Yorkshire
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		22-Feb-2013	1302-06568	3,100.00	R	P & Cc For West Yorkshire
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Feb-2013 04-Feb-2013	1302-06569 1302-06570	12,400.00 3,000.00	R R	P & Cc For West Yorkshire P & Cc For West Yorkshire
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services		04-Feb-2013	1302-06571	369,062.96	R	P & Cc For West Yorkshire
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services		27-Feb-2013	1302-06572	370,264.60	R	P & Cc For West Yorkshire
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies		18-Feb-2013	1302-06573	39,732.00	R	P & Cc For West Yorkshire
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital Supplies and Services	Construction Bought In Professional Services		27-Feb-2013 07-Feb-2013	1302-06574 1302-06575	8,050.00 5,775.00	C R	P & Cc For West Yorkshire P & Cc For West Yorkshire
Leeds City Council	Strategic Accounts	Statutory Housing Collection Fund (Ex Committee 70)	Precept Supplies and Services	Police Authority		15-Feb-2013	1302-06576	2,597,524.00		P & Cc For West Yorkshire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink		22-Feb-2013	1302-06577	588.26		P & H Snacksdirect Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		08-Feb-2013	1302-06578	660.00	R	P A Crosby
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction		21-Feb-2013	1302-06579	1,040.28	С	P F Cusack (Tools Supplies) Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Social Services Support Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services		01-Feb-2013 14-Feb-2013	1302-06580 1302-06581	2,109.00 472.50	R R	P G Plant P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services		14-Feb-2013	1302-06582	951.00	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-06583	1,015.00	R	P Gaunt
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services		06-Feb-2013	1302-06584	1,058.08	R	P J Music Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		01-Feb-2013 01-Feb-2013	1302-06585 1302-06586	600.00 1,000.00	R R	P N Launder P N Launder
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers		14-Feb-2013	1302-06587	417.65	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2013	1302-06588	2,625.00	R	Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional		21-Feb-2013	1302-06589	2,625.00	R	Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Feb-2013 21-Feb-2013	1302-06590 1302-06591	3,150.00 3,150.00	R R	Pakawaste Ltd Pakawaste Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services	Food & Drink		01-Feb-2013	1302-06591	3,150.00	R	Pakawaste Ltd Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Feb-2013	1302-06593	512.86	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink		01-Feb-2013	1302-06594	713.16	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		13-Feb-2013	1302-06595	465.68	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	13-Feb-2013 13-Feb-2013	1302-06596 1302-06597	1,481.92 1,093.72	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		13-Feb-2013	1302-06598	570.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Feb-2013	1302-06599	460.00	R	Paper Hygiene Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		08-Feb-2013	1302-06600	576.00	R	Paper Works (Harrogate) Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Art Galleries Total Stores Independent Fostering Agencies		12-Feb-2013 01-Feb-2013	1302-06601 1302-06602	667.40 2,931.67	R R	Papo Uk Ltd Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		01-Feb-2013	1302-06603	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-06604	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		01-Feb-2013	1302-06605	3,257.48	R R	Parallel Parents
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		01-Feb-2013 01-Feb-2013	1302-06606 1302-06607	3,257.48 3,257.48	R R	Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		01-Feb-2013	1302-06608	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-06609	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		01-Feb-2013	1302-06610	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Materials		01-Feb-2013 01-Feb-2013	1302-06611 1302-06612	5,314.33 2.349.50	R R	Parallel Parents Paramount Steel Fence
Leeds City Council Leeds City Council	Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-06613	2,349.50 6,651.70	R	Park Homes Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-06614	1,869.80	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		13-Feb-2013		11,973.63	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential		13-Feb-2013	1302-06616	8,732.12	R	Park Lodge (Villa Care Ltd)
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Admission Charges To Schools Other Hired And Contracted Services	283 265	12-Feb-2013 21-Feb-2013	1302-06617 1302-06618	755.00 500.00	R R	Park Retail Ltd Park View Primary Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06619	1,171.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-06620	450.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		15-Feb-2013	1302-06621	600.00	R	Parkers Landscapes & Construction 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	15-Feb-2013 13-Feb-2013	1302-06622 1302-06623	880.10 1,046.60	R R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Feb-2013 13-Feb-2013	1302-06624	1,046.60	R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-06625	1,320.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-06626	1,434.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		08-Feb-2013	1302-06627	1,803.40	R	Parkers Landscapes & Construction 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	08-Feb-2013 22-Feb-2013	1302-06628 1302-06629	2,001.60 3,977.50	R R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	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		08-Feb-2013	1302-06630	5,247.10	R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-06631	6,598.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		22-Feb-2013	1302-06632	7,900.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013	1302-06633	17,908.36	R	Parkers Landscapes & Construction Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	eCode 570	14-Feb-2013	1302-06634	1,324.72	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013		1,102.11	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013		5,802.44		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-06637	1,556.56		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-06638	1,793.88		Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Feb-2013	1302-06639	12,842.86		Partners In Care Ltd
Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Corporate Governance	Third Party Payments	General External Residential Placements Occupational Health	507	06-Feb-2013	1302-06640 1302-06641	15,544.29 584.82		Partners In Care Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources	Employees Employees	Occupational Health	85 85	31-Jan-2013 09-Jan-2013	1302-06642	615.60		Partnerships In Care L Partnerships In Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	09-Jan-2013	1302-06643	615.60		Partnerships In Care L
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06644	649.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06645	824.12		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Feb-2013	1302-06646	499.00		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Feb-2013	1302-06647	518.80		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Feb-2013	1302-06648	565.00		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Feb-2013	1302-06649	570.00		Pasta King (Uk) Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07-Feb-2013 13-Feb-2013	1302-06650 1302-06651	919.25 1,807.50		Patches Ltd Patches Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06652	523.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		751.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06654	1,104.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		1,179.01		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06656	755.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06657	672.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Feb-2013		497.01		Patterson Medical Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2013		491.00		Paul Allurton
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	11-Feb-2013 22-Feb-2013	1302-06660 1302-06661	525.00 1.162.66		Paul Atkinson REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		2,512.48		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Feb-2013	1302-06663	469.26		Paul Dufton & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013		62,490.08		Paul Holman Associates
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		4,152.45		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06666	904.12		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013		1,360.56		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013		468.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06669	483.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		526.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 627	13-Feb-2013 13-Feb-2013	1302-06671 1302-06672	460.96 1,040.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	13-Feb-2013		496.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06674	2,544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	23-Jan-2013	1302-06675	715.20		Paypal
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	22-Feb-2013	1302-06676	495.00		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	08-Feb-2013		3,150.00	R	Pc Pest Control Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Feb-2013	1302-06678	12,336.46		Pdr Construction Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013		598.80		Pdv Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-06680	1,116.00		Pdv Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 202	13-Feb-2013	1302-06681 1302-06682	601.64 613.50		REDACTED PERSONAL DATA Pearson Education
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Teaching Materials General External Residential Placements	507	28-Feb-2013 06-Feb-2013		11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Feb-2013	1302-06684	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Feb-2013	1302-06685	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Feb-2013	1302-06686	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Feb-2013	1302-06687	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Feb-2013		11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Feb-2013	1302-06689	14,171.43		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Construction	507 3	06-Feb-2013 14-Feb-2013	1302-06690 1302-06691	14,171.43		Pebbles Care Ltd Peek Traffic Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Capital Premises	Maintenance Of Traffic Signals	108	01-Feb-2013	1302-06692	20,226.84 2,278.55		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20-Feb-2013	1302-06693	2,363.24		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	11-Feb-2013		57,290.29		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Feb-2013		3,575.54		Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06696	520.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Feb-2013	1302-06697	426.80		Pelican Engineering Co (Sales) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		7,061.04		Pennington Court Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	13-Feb-2013 13-Feb-2013	1302-06699 1302-06700	1,377.92 13,062.90		Pennington Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570	13-Feb-2013 13-Feb-2013		13,062.90		Pennington Court Nursing Home Pennington Court Nursing Home
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06701	450.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06703	456.12		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06704	527.24	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06705	529.88		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06706	547.74		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06707	548.78		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06708	602.40		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013 08-Feb-2013	1302-06709 1302-06710	607.23 626.54		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		668.60		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		686.10		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06713	686.10	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		697.21		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06715	713.30	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06716	720.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06717	728.25		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06718	750.00		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06719	783.44		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013 08-Feb-2013	1302-06720 1302-06721	824.76 840.00		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06721	854.16		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06723	858.48		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06724	870.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06725	870.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		897.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06727	945.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06728	1,071.54	К	Pennock Ivory Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber	NetAmount	e	SupplierName
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06729	1,092.00		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013 08-Feb-2013	1302-06730 1302-06731	1,112.08 1,120.00		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06732	1,125.54		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06733	1,165.24	R	Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013 08-Feb-2013	1302-06734 1302-06735	1,249.85 1,270.27		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06736	1,460.32		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06737	1,698.53		Pennock Ivory 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 Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Direct Payments Home Care	626 568	13-Feb-2013 01-Feb-2013	1302-06738 1302-06739	479.00 424.96		REDACTED PERSONAL DATA People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06740	455.04	R	People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 13-Feb-2013	1302-06741 1302-06742	507.52 597.24		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06742	597.24		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-06744	598.00) R	People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Feb-2013 08-Feb-2013	1302-06745 1302-06746	672.75 672.75		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-06747	682.56		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2013	1302-06748	708.00		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 28-Feb-2013	1302-06749 1302-06750	753.66 885.00		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06751	924.80		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2013	1302-06752	1,156.00		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06753	1,192.80		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Feb-2013 01-Feb-2013	1302-06754 1302-06755	1,225.90 1,279.80		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2013	1302-06755	1,279.60		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-06757	1,308.24		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06758	1,365.12	R R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-06759	1,453.32		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06760	1,453.32		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Feb-2013 01-Feb-2013	1302-06761 1302-06762	1,535.76 1,750.80		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2013	1302-06763	1,829.01		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-06764	2,188.50		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-06765	2,531.28		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	13-Feb-2013	1302-06766	2,642.72		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Home Care Direct Payments	568 626	22-Feb-2013 27-Feb-2013	1302-06767 1302-06768	23,979.20 2,526.18		People Matters (Leeds) Ltd People Matters (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-06769	907.00		Perfection Carpets Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	01-Feb-2013	1302-06770	19,000.00	R	Peter Cameron
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-06771	455.00		Peter Cassidy (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06772	2,047.84		REDACTED PERSONAL DATA
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	27-Feb-2013 11-Feb-2013	1302-06773 1302-06774	35,562.90 35,618.99		Peter Duffy Ltd Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-06775	550.00		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-06776	550.00		Peter Duffy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06777	460.80		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2013	1302-06778	783.89		Peter Pan Playgroup
Leeds City Council Leeds City Council	City Development Central & Corporate	Highways Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Feb-2013 18-Feb-2013	1302-06779 1302-06780	5,472.00 724.14		Peter Savage Limited Pfeifer Drako Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2013	1302-06781	724.14		Pfeifer Drako Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2013	1302-06782	724.14		Pfeifer Drako Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2013	1302-06783	724.14		Pfeifer Drako Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Feb-2013	1302-06784	817.00		Phil Booth
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	14-Feb-2013 13-Feb-2013	1302-06785 1302-06786	3,000.00 765.30		Phil Kirby REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06787	1,953.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06788	1,054.44		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-Feb-2013	1302-06789	1,999.75		Philip Kolvin Qc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Feb-2013	1302-06790	902.50		Philippa Wordsworth
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing and Uniform Operational Furniture And Equipment	241 203	14-Jan-2013 01-Feb-2013	1302-06791 1302-06792	2,527.68 880.00		Phoenix Worldwide Ltd Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Feb-2013	1302-06793	880.00		Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Feb-2013	1302-06794	880.00		Phonak Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06795	543.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Feb-2013	1302-06796	2,582.07		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12-Feb-2013 06-Feb-2013	1302-06797 1302-06798	4,980.54 5,317.80		Phonographic Performance Ltd Phonographic Performance Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01-Feb-2013		702.53		Phs Group Plc
Leeds City Council	Central & Corporate	Customer Services	Premises	Fixtures & Fittings	131	13-Feb-2013		530.40		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-06801	1,515.60		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	13-Feb-2013	1302-06802	9,576.00		Pill Creek Publishing
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Transport Third Party Payments	Repairs to External Hire Vehicles Residential	343 580	11-Feb-2013 13-Feb-2013	1302-06803 1302-06804	6,920.00 21,707.60		Pinder Plant Ltd Pinfold Lane
Leeds City Council as Accountable Body Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	08-Feb-2013	1302-06805	10,000.00		Pinsent Masons
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-06806	968.28		Pippins Day Nursery
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Feb-2013	1302-06807	525.00	R	Pirtek (Leeds)
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-Feb-2013	1302-06808	3,651.00		Pivotell Ltd
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205	21-Feb-2013	1302-06809	951.00		Platinum Print Ltd Plumbase 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	Operational Materials Operational Materials	205	08-Feb-2013 21-Feb-2013	1302-06810 1302-06811	496.90 627.00		Plumbase Limited Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2013	1302-06812	803.95		Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-06813	1,013.04	R	Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2013	1302-06814	5,571.90		Plumbase Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013	1302-06815	15,428.50) С	Pollock Lifts

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionN NetAmount	Ca e	apitalOrRevenu	SupplierName
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	eCode 3	25-Feb-2013	1302-06816	19,627.14	С	Pollock Lifts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-06817	1,888.61	R	Polstore Storage Systems
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-06818	572.40	R	Polyflor Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013	1302-06819	784.41	R	Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Feb-2013	1302-06820	881.20	R	Pool Sentry Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	08-Feb-2013 22-Feb-2013	1302-06821 1302-06822	1,200.00 1,562.00	R R	Pool Sentry Ltd Pool Sentry Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013		16,302.71	R	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Feb-2013		6,927.81	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	01-Feb-2013	1302-06825	1,473.25	С	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	01-Feb-2013	1302-06826	1,668.23	С	Portakabin Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013		12,616.18	R	Portland College
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Learning Skills & Universal	Capital Transfer Payments	Furniture And Equipment Necessitous Clothina	5 608	01-Feb-2013 22-Feb-2013	1302-06828 1302-06829	778.00 431.05	C R	Possum Controls Limited Post Office Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport Transport	Road Fund Licences	323	14-Feb-2013		3,922.00	R	Post Office Limited Post Office Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013		9,694.00	R	Pos
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-06832	1,135.62	R	Precious Ones Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06833	772.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Feb-2013	1302-06834	464.60	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013	1302-06835	872.42	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	08-Feb-2013 08-Feb-2013	1302-06836 1302-06837	1,202.24 1,217.84	R R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire	360	08-Feb-2013	1302-06838	1,217.04	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		3,163.20	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		3,194.57	R	Premier Licensed Private Hire
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360 360	08-Feb-2013 06-Feb-2013		8,766.50 5,910.00	R R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-06843	461.00	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-06844	436.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential	580	13-Feb-2013	1302-06845	1,262.08	R	Priestley Care Home
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	15-Feb-2013 15-Feb-2013	1302-06846 1302-06847	704.95 556.13	R R	Primley Park Childrens Nurseries Ltd Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-06848	648.97	R	Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Feb-2013	1302-06849	1,917.47	R	Primrose Park Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments	Home Care	568 008	15-Feb-2013 07-Feb-2013	1302-06850 1302-06851	1,988.48 720.00	R R	Primrose Park Ltd Principal Resourcing Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	13-Feb-2013	1302-06852	720.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Feb-2013		2,034.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	06-Feb-2013		2,224.00	R	Principal Resourcing Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Corporate Governance	Employees Supplies and Services	Agency Staff Printing	008 215	27-Feb-2013 04-Feb-2013	1302-06855 1302-06856	2,630.00 1.985.95	R R	Principal Resourcing Ltd Print Image Network Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Printing	215	04-Feb-2013		3,040.73	R	Print Image Network Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Printing	215	04-Feb-2013	1302-06858	3,191.28	R	Print Image Network Ltd
Leeds City Council Leeds City Council	Central & Corporate	Corporate Governance Support And Facilities General Fund	Supplies and Services	Printing	215	04-Feb-2013		23,145.00	R	Print Image Network Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Support And Facilities General Fund Adult Social Care	Supplies and Services Capital	Printing Other Costs	215 7	25-Feb-2013 28-Feb-2013	1302-06860 1302-06861	2,520.75 726.75	R C	Print Image Network Ltd Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Feb-2013	1302-06862	796.25	č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	15-Feb-2013	1302-06863	1,021.66	Ċ	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Other Costs Other Costs	7	15-Feb-2013 15-Feb-2013	1302-06864 1302-06865	1,198.30 1,363.13	C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care	Capital	Other Costs Other Costs	7	28-Feb-2013	1302-06866	1,424.35	c	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Feb-2013	1302-06867	1,501.22	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Feb-2013	1302-06868	1,615.75	С	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Other Costs Other Costs	7	15-Feb-2013 15-Feb-2013	1302-06869 1302-06870	2,449.80 3,106.25	C	Prism Medical Uk Limited 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	15-Feb-2013	1302-06871	529.38	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2013	1302-06872	649.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203 203	15-Feb-2013	1302-06873	1,917.00 2.610.15	R R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist East North East	Supplies and Services Capital	Operational Furniture And Equipment Construction	203 3	28-Feb-2013 28-Feb-2013	1302-06874 1302-06875	1,581.30	C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Feb-2013	1302-06876	451.80	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Feb-2013	1302-06877	554.00	R	Prism Medical Uk 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	15-Feb-2013 01-Feb-2013	1302-06878 1302-06879	581.85 614.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Feb-2013	1302-06880	909.75	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Feb-2013	1302-06881	1,146.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Feb-2013	1302-06882 1302-06883	1,193.40	R	Prism Medical Uk Limited 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	Personalised Budgets Operational Furniture And Equipment	627 203	13-Feb-2013 06-Feb-2013	1302-06883 1302-06884	2,183.52 1,793.05	R R	Pro Audio Systems Ltd
Leeds City Council	Central & Corporate	RIEP	Supplies and Services	Computer Software & Equipment	214	21-Feb-2013	1302-06885	1,150.00	R	Proactis Public Sector
Leeds City Council	Central & Corporate	RIEP	Supplies and Services	Computer Software & Equipment	214	06-Feb-2013	1302-06886	3,800.00	R	Proactis Public Sector
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-06887	500.00	R	Procter Bros Ltd
Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones Bought In Professional Services	213 277	13-Feb-2013 28-Feb-2013	1302-06888 1302-06889	3,900.00 1.600.00	R R	Production Company (Yorkshire) Ltd Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Feb-2013		1,650.00	R	Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Feb-2013	1302-06891	3,420.00	R	Production Company (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-06892	5,010.12	R	Progress House
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	13-Feb-2013 21-Feb-2013		4,182.72 1,110.00	R R	Prokare Ltd Proportion>London Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-06895	769.67	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		7,050.00	R	Prospects Services 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 Other Organisations Services Rendered By Other Organisations	511 511	15-Feb-2013 15-Feb-2013		12,015.00 27,491.33	R R	Prospects Services Ltd Prospects Services Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511	15-Feb-2013		27,491.33 86,558.34	R	Prospects Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-06900	5,995.00	R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-06901	6,285.00	R	Protek Fencing Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Operational Materials	3 205	14-Feb-2013 01-Feb-2013		4,099.00 1,452.00	C R	Protek Fencing Limited Proteus Equipment Ltd
Leeds City Council	City Development City Development	Employment & Skills	Employees	Agency Staff	008	25-Feb-2013	1302-06904	2,208.29	R R	Protocol National
Leeds City Council	City Development	Employment & Skills	Employees	Agency Staff	800	18-Feb-2013	1302-06905	2,554.69	R	Protocol National
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	01-Feb-2013 27-Feb-2013		1,335.20	R	Proventure Consulting Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	27-Feb-2013	1302-06907	2,940.00	R	Psg Energy Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur Date		TransactionN NetAmount umber	CapitalOrReve e	Nu SupplierName
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	eCode 106 27-Fe	b-2013	1302-06908 6,22	3.00 R	Psg Energy Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire				0.00 R	Pudsey B Line 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				9.00 R 9.00 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 22-Fe			9.00 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				9.00 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate				9.00 R 5.25 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				5.25 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 22-Fe			5.00 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				5.00 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate				5.00 R 5.00 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				5.25 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Fe	b-2013		1.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				1.50 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate				1.50 R 1.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				1.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 01-Fe	b-2013		1.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				1.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				1.50 R 1.50 R	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				1.50 R 1.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				7.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				2.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate				5.50 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate				5.50 R 6.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services			1302-06937 10,79		Pumptec Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion			1302-06938 1,00	0.00 R	Purebrand Creative Communications Ltd
East - North East	East - North East	Construction Services	Employees	General Training				0.00 R	Purpose Appraisal Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Human Resources	Third Party Payments Employees	Other Agency Services Professionally Linked Training				9.66 R 5.00 R	Pyramid Of Arts Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Fees & Subscriptions			1302-06942 30,75		Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs				1.00 R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs				0.00 R	Qa-lq Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Public Private Partnership Unit	Employees Employees	Training Costs Central Training				4.35 R 0.00 R	Qa-lq Ltd Qa-lq Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Riep	Employees	Central Training Central Training				8.80 R	Qa-lq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges				0.37 R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278 08-Fe	b-2013	1302-06949 9,18	0.44 R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges			1302-06950 17,73		Qed (Leeds) Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations				0.00 R 0.74 R	Quality Leisure Management Ltd Quarry House Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment				1.00 R	Quest 88 Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 01-Fe	b-2013	1302-06954 68	8.20 R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent				8.20 R	R D Willis Properties
Leeds City Council Leeds City Council	Central & Corporate City Development	Customer Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services				4.00 R 3.50 R	R Haq R M Simpson (Ag) Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services				0.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 04-Fe		1302-06959 77	2.50 R	R Rafique
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials				0.20 R	R V Roger 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 Jcs For People With Learning Disabilitie	Transfer Payments Supplies and Services	Direct Payments Other Equipment				5.40 R 2.00 R	REDACTED PERSONAL DATA R82 Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations				9.50 R	Rachael Rose
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 15-Fe	b-2013	1302-06964 95	9.04 R	Rachael Rose
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 13-Fe			0.25 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 Third Party Payments	Personalised Budgets Nursing Home			1302-06966 14,82 1302-06967 16,06		REDACTED PERSONAL DATA Radcliffe Gardens Nursing Home/
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1302-06968 12,84		Radical Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services				0.00 R	Raging Bull Amateur Boxing Club
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services				0.00 R	Raging Bull Amateur Boxing Club
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants				3.67 R 0.00 R	Rainbow St Peters Pre School Raise The Roof
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services				5.75 R	Ram Services Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7 12-Fe	b-2013	1302-06974 4,76	7.60 C	Ram Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff				0.95 R	Randstad Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff				5.25 R 2.46 R	Randstad Education Ltd Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff				4.15 R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff				4.15 R	Randstad Education Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential				0.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Nursing Home Direct Payments			1302-06981 14,13 1302-06982 46	6.68 R 9.76 R	Ravensdale Healthcare Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments			1302-06983 3,27		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements				8.50 R	Razif Azmi
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1302-06985 1,28		Rd Psychological Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction				4.00 C	Rdf Building Services Ltd
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Primary Schools Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Construction Home Care			1302-06987 57,93 1302-06988 45	1.65 C 3.60 R	Rdf Building Services Ltd Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care				8.08 R	Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 15-Fe	b-2013	1302-06990 88	2.00 R	Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care				5.00 R	Real Life Options
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Strategy & Commissioning	Third Party Payments Third Party Payments	Home Care Supporting People - Block Subsidy				5.00 R 6.92 R	Real Life Options Real Life Options
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy				6.92 R 6.24 R	Real Life Options Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513 22-Fe	b-2013	1302-06995 6,81	4.24 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				6.80 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				6.80 R 7.32 R	Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care				7.32 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 20-Fe	b-2013	1302-07000 3,50	11.84 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				1.84 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 20-Fe	b-2013	1302-07002 3,50	11.84 R	Real Life Options

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount 6	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	01-Feb-2013	1302-07003	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Feb-2013	1302-07004	28,667.44	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 Sheltered Accommodation	568 569	12-Feb-2013 13-Feb-2013	1302-07005 1302-07006	33,810.12 35,688.20	R 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	Residential	580	13-Feb-2013	1302-07007	28,153.21	R	Real Life Options
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	25-Feb-2013	1302-07008	1,000.00	R	Real World Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265 627	22-Feb-2013	1302-07009	650.00 804.08	R R	Rebecca Ainge 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	13-Feb-2013 13-Feb-2013	1302-07010 1302-07011	1,033.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-07012	1,908.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-07013	4,168.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Asset Management Services	Transfer Payments Capital	Direct Payments Construction	626 3	13-Feb-2013 22-Feb-2013	1302-07014 1302-07015	864.00 6,538.82	R C	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07015	-787.71	R	Record Uk Limited Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-07017	5,116.48	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-07018	1,254.96	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-07019	21,951.61	R 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	13-Feb-2013 01-Feb-2013	1302-07020 1302-07021	8,179.92 1,474.88	R	Redcourt Aph Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2013	1302-07022	4,536.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	07-Feb-2013	1302-07023	554.17	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	26-Feb-2013	1302-07024	679.56	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800	26-Feb-2013 01-Feb-2013	1302-07025 1302-07026	679.56 540.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01-Feb-2013	1302-07027	540.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Feb-2013	1302-07028	431.92	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Feb-2013	1302-07029	579.52	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	Fostering - Placement Support Fostering - Placement Support	550 550	01-Feb-2013 21-Feb-2013	1302-07030 1302-07031	582.47 612.59	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Feb-2013	1302-07031	674.72	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Feb-2013	1302-07033	811.07	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Feb-2013	1302-07034	829.52	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	Fostering - Placement Support Fostering - Placement Support	550 550	14-Feb-2013 07-Feb-2013	1302-07035 1302-07036	980.74 1,252.97	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Feb-2013	1302-07037	422.34	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Feb-2013	1302-07038	530.85	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	28-Feb-2013	1302-07039	-591.48	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	568 568	14-Feb-2013	1302-07040	455.52	R R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Feb-2013 14-Feb-2013	1302-07041 1302-07042	506.94 513.44	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	14-Feb-2013	1302-07043	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	14-Feb-2013	1302-07044	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	26-Feb-2013	1302-07045	535.46	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	14-Feb-2013 14-Feb-2013	1302-07046 1302-07047	566.84 575.41	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07048	624.35	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07049	747.57	R	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 Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07050	920.08	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	14-Feb-2013 14-Feb-2013	1302-07051 1302-07052	985.80 1,035.09	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07052	1,104.92	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07054	1,150.10	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	Home Care	568 568	14-Feb-2013 14-Feb-2013	1302-07055 1302-07056	1,182.96	R R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Feb-2013	1302-07056	1,223.95 1,290.31	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	14-Feb-2013	1302-07058	1,508.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07059	1,610.14	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	14-Feb-2013 14-Feb-2013	1302-07060 1302-07061	1,700.51 1,861.77	R 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	14-Feb-2013	1302-07061	1,962.60	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07063	2,031.03	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07064	2,320.94	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	14-Feb-2013 14-Feb-2013	1302-07065 1302-07066	2,704.81 3,158.66	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	14-Feb-2013	1302-07067	4,357.48	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07068	4,879.73	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2013	1302-07069	6,475.76	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Statutory Housing Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	11-Feb-2013 08-Feb-2013	1302-07070 1302-07071	675.00 576.00	R R	Reeds Rains Reel Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2013	1302-07071	6,837.00	R	Reemap
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-07073	460.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-07074 1302-07075	1,600.00 2.095.00	R R	Reflex Print & Design Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Feb-2013 01-Feb-2013	1302-07075	2,775.00	R	Reflex Print & Design Ltd Reflex Print & Design Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-07077	4,640.00	R	Reflex Print & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-07078	1,641.61	R	Regent Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments Residential	626 580	13-Feb-2013 13-Feb-2013	1302-07079 1302-07080	1,259.96 15,939.44	R R	REDACTED PERSONAL DATA Reinwood
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Commercial Services General Fund	Third Party Payments Supplies and Services	Computer Software & Equipment	214	22-Feb-2013	1302-07080	1,142.40	R	Remark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Transport	Miscellaneous Transport Expenses	324	06-Feb-2013	1302-07082	432.00	R	Remote Asset Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Feb-2013	1302-07083	2,000.00	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2013	1302-07084	2,500.00	R R	Renew Leeds Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Employment & Skills Strategy & Commissioning	Supplies and Services Third Party Payments	Non-Recurring Grants Supporting Ppl - Block Gross Chargeable	227 514	11-Feb-2013 22-Feb-2013	1302-07085 1302-07086	2,622.14 12,273.97	R	Renew Leeds Ltd Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-07087	36,033.93	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-Feb-2013	1302-07088	461.28	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2013	1302-07089	595.00	R	Rent Here
Leeds City Council Leeds City Council	Central & Corporate City Development	Support And Facilities General Fund Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	01-Feb-2013 15-Feb-2013	1302-07090 1302-07091	750.00 842.00	K R	Resource Print Solutions Resource Print Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15-Feb-2013	1302-07092	1,240.00	R	Resource Print Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	14-Feb-2013	1302-07093	5,900.00	R	Resource Print Solutions
West - North West Leeds City Council	West - North West Central & Corporate	Regeneration/Customer Research	Supplies and Services Supplies and Services	Stationery & External Printing Other Hired And Contracted Services	210 265	01-Feb-2013 13-Feb-2013	1302-07094 1302-07095	483.00 609.81	R	Resource Print Solutions Restore Plc
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Feb-2013	1302-07095	1,734.66	R	Restore Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1302-07097	523.20	R	Restore Plc

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	eCode 552	06-Feb-2013	1302-07098	600.0	0 R	Reuben Sadler
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2013	1302-07099	877.1		Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-07100	613.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 411	14-Feb-2013	1302-07101	912.0		Rhoserchan
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Support Services Third Party Payments	Legal Disbursements Residential	411 580	21-Feb-2013 13-Feb-2013	1302-07102 1302-07103	507.0 719.5		Richardson & Co. Solicitors Richmond Fellowship/Trinity Street
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-07103	7 19.5 462.0		Richmond House School Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	12-Feb-2013	1302-07105	729.9		Ricoh Capital Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	26-Feb-2013	1302-07106	816.5		Ricoh Uk Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Stationery & External Printing	210	07-Feb-2013	1302-07107	489.0		Rics Membership Renewals Deleted
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-07108	9,193.9		Ridings Housing Association
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Strategy & Commissioning Construction Services	Third Party Payments	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514	22-Feb-2013 11-Feb-2013	1302-07109 1302-07110	10,740.6 422.0		Ridings Housing Association Rim Scaffolding
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Feb-2013	1302-07110	463.0		Rim Scanolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-07112	494.0		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-07113	494.0		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-07114	728.0		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013	1302-07115	750.0		Rim Scaffolding
East - North East Fast - North Fast	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-07116 1302-07117	1,078.0		Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Feb-2013 15-Feb-2013	1302-07117	1,103.0 1,278.0		Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-07119	2,101.0		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2013	1302-07120	889.2		Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-07121	1,850.0	0 R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-07122	3,260.1		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013	1302-07123	426.5		Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	01-Feb-2013	1302-07124	811.9		Ripon Community Link
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 Transfer Payments	Day Centre Direct Payments	564 626	01-Feb-2013 13-Feb-2013	1302-07125 1302-07126	1,650.0 674.3		Ripon Community Link REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-07127	528.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-07128	1,021.2		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07129	5,800.0		Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07130	4,557.6		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-07131	1,179.5		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-07132	6,547.6		River View Nursing Home
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Feb-2013	1302-07133	772.4 1.637.0		Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Childrens Services	Strategy Policy Planning & Participation	Transport Supplies and Services	External Hire -Occasional Bought In Professional Services	304 277	05-Feb-2013 15-Feb-2013	1302-07134 1302-07135	176,813.0		Riverside Truck Rental Ltd Rm Education Plc
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-07136	-620.0		Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-07137	1,548.0		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	07-Feb-2013	1302-07138	984.0	0 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	07-Feb-2013	1302-07139	1,722.0		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	07-Feb-2013	1302-07140	1,722.0		Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Feb-2013	1302-07141	1,115.5		Rnib Services Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Furniture And Equipment Direct Payments	203 626	08-Feb-2013 13-Feb-2013	1302-07142 1302-07143	502.4 1,222.6		Road Runner Tca REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-07144	2,210.2		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-07145	720.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-07146	1,394.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-07147	5,522.3		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	15-Feb-2013	1302-07148	1,100.0		Robert Walton
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	13-Feb-2013 06-Feb-2013	1302-07149 1302-07150	6,657.2 884.9		Robina Care (The Denes) Roburn Flooring
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	06-Feb-2013	1302-07151	1,099.0		Roche Audio Visual
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2013	1302-07152	1,580.0		Roche Audio Visual
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07153	9,465.6	5 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07154	2,688.1		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-07155	-8,619.1		Roche Healthcare Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Other Hired And Contracted Services	574 265	13-Feb-2013 21-Feb-2013	1302-07156 1302-07157	18,831.9 2,690.0		Roche Healthcare Ltd Rodillian Academy
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-07158	5,400.0		Rodillian Academy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-07159	2,802.5		Rodillian Academy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-07160	5,647.5	9 R	Rodillian Academy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-07161	5,649.7		Rodillian Academy
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07162	-931.0		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	21-Feb-2013 21-Feb-2013	1302-07163 1302-07164	444.0 450.5		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07165	465.5		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07166	468.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07167	490.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07168	494.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07169	505.9		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07170	509.5		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	21-Feb-2013 21-Feb-2013	1302-07171 1302-07172	546.4 558.4		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07172	560.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07174	560.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07175	570.0	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2013		576.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07177	600.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07178	608.1		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	21-Feb-2013 21-Feb-2013	1302-07179 1302-07180	630.0 644.4		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07181	650.5		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07182	651.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2013	1302-07183	744.0	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07184	752.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07185	770.8		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	21-Feb-2013 21-Feb-2013	1302-07186 1302-07187	780.0 783.1		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07188	784.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07189	832.8		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07190	847.0	B R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07191	931.0	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07192	931.0	0 R	Rollinson Safeway Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionN	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	eCode 360	21-Feb-2013	1302-07193	931.0	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07194	946.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		969.0		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	21-Feb-2013 21-Feb-2013	1302-07196 1302-07197	977.7 986.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07198	1,013.8		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07199	1,026.0	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07200	1,026.0		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	21-Feb-2013 21-Feb-2013	1302-07201 1302-07202	1,074.8 1,083.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		1,109.6		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07204	1,140.0	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		1,140.0		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	21-Feb-2013 21-Feb-2013		1,194.3 1,197.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Feb-2013	1302-07208	1,200.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07209	1,200.0		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	21-Feb-2013 21-Feb-2013	1302-07210 1302-07211	1,260.0 1,330.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07212	1,360.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07213	1,425.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07214	1,520.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	21-Feb-2013 21-Feb-2013	1302-07215 1302-07216	1,520.0 1,520.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	21-Feb-2013 21-Feb-2013	1302-07216	1,520.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		1,540.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07219	1,558.0	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07220	1,662.5		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	21-Feb-2013 21-Feb-2013	1302-07221 1302-07222	1,668.2 1,710.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013 21-Feb-2013	1302-07223	1,711.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07224	1,805.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07225	1,852.0		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	21-Feb-2013 21-Feb-2013	1302-07226 1302-07227	1,957.0 1,976.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		1,980.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		1,980.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		2,020.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	21-Feb-2013 21-Feb-2013	1302-07231 1302-07232	2,056.5 2,090.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire	360	21-Feb-2013 21-Feb-2013		2,090.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07234	2,090.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07235	2,090.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	21-Feb-2013 21-Feb-2013	1302-07236 1302-07237	2,244.0 2,245.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013 21-Feb-2013	1302-07237	2,245.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07239	2,251.5	0 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07240	2,328.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	21-Feb-2013	1302-07241	2,660.0		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	21-Feb-2013 21-Feb-2013	1302-07242 1302-07243	2,812.0 2,959.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07244	3,075.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07245	3,080.0		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	21-Feb-2013 21-Feb-2013	1302-07246 1302-07247	3,190.0 3,700.2		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07248	3,898.8		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		4,253.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07250	5,151.2		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	21-Feb-2013 21-Feb-2013		5,320.0 5,379.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		6.034.5		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07254	6,365.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		6,627.2		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	19-Feb-2013 21-Feb-2013	1302-07256 1302-07257	10,400.0 12,177.1		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07258	13,581.5		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07259	18,783.4		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Transport Transfer Payments	Private Hire Direct Payments	360 626	08-Feb-2013 13-Feb-2013	1302-07260 1302-07261	5,805.0 1,751.3		Rollinson Safeway Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	20-Feb-2013	1302-07261	1,751.3		Roofkare Maintenance Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		7,763.1		Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07264	1,346.6		Rookwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	13-Feb-2013 13-Feb-2013		1,290.1 853.9		REDACTED PERSONAL DATA 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	Third Party Payments	Residential	580	13-Feb-2013	1302-07267	1,779.7		Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Feb-2013	1302-07268	1,528.7		Roseberry Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Feb-2013		12,400.0		Rosedale Childrens Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Services Rendered By Other Organisations	580	13-Feb-2013	1302-07270	1,084.8		Rosegarth Residential Home
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	Personal Budgets	511 627	15-Feb-2013 13-Feb-2013		1,320.9 660.0		Rosewood Nursery REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	15-Feb-2013		430.3		Rossendales Collect Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	15-Feb-2013	1302-07274	660.0	7 R	Rossendales Collect Limited
Leeds City Council	Central & Corporate	Benefits Services For Older Beenle, 65 And Over	Supplies and Services	Bought In Professional Services Nursing Care Dementia	277 574	27-Feb-2013		509.0 1,965.2		Rossendales Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Third Party Payments Supplies and Services	Office Consumables	210	13-Feb-2013 15-Feb-2013		703.0		Rossmore Nursing Home Rotadex Systems Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Feb-2013	1302-07278	492.5	4 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-07279	539.9		Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Feb-2013		603.8		Rothera & Brereton
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Support And Facilities General Fund Service Strategy	Supplies and Services Supplies and Services	Operational Materials Memberships	205 226	21-Feb-2013 22-Feb-2013		713.6 490.0		Rothera & Brereton Rotherham Borough Council
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07283	2,472.0		Rothwell Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07284	4,024.8	9 R	Rothwell Line
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Feb-2013		1,600.0		Roy Lyon And Associates Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	15-Feb-2013 07-Feb-2013		660.0 796.9		Royal Mail Group Ltd Royal Mail Group Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Datel	Paid	TransactionN NetAmo	unt Capit	alOrReven	u SupplierName
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	eCode	eb-2013	1302-07288	5.486.46	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services Supplies and Services	Postages		eb-2013	1302-07289	5,845.40	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Postages	212 07-Fe	eb-2013	1302-07290	3,169.79	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Customer Services Support And Facilities General Fund	Supplies and Services	Postages			1302-07291 1302-07292	811.42 1,198.91	R R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages		eb-2013 eb-2013	1302-07292	2.109.69	R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212 13-Fe	b-2013	1302-07294	3,078.26	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages		b-2013	1302-07295	8,511.47	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages		eb-2013 eb-2013	1302-07296 1302-07297	9,368.75 10,938.13	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages		eb-2013	1302-07297	11,972.93	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212 15-Fe	eb-2013	1302-07299	22,374.12	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages		b-2013	1302-07300	1,429.03	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Postages Postages		eb-2013 eb-2013	1302-07301 1302-07302	1,444.88 1,655.54	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages			1302-07303	1,838.05	R	Royal Mail Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 15-Fe	b-2013	1302-07304	13,260.00	R	Royal Mencap Society
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	Other Agency Services Other Agency Services		eb-2013 eb-2013	1302-07305 1302-07306	12,026.43 28,445.17	R R	Royal Mencap Society Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		eb-2013	1302-07307	4,671.88	R	Royal National Institute For The
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 21-Fe	b-2013	1302-07308	26,000.00	R	Royal Philharmonic Orchestra Ltd
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services		b-2013	1302-07309	606.25	R	Rr Consultancy
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Partnership Development & Leadership Commercial Services Trading Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services		eb-2013 eb-2013	1302-07310 1302-07311	3,159.45 3.768.76	R R	Rr Consultancy Rs Plastering & Dry Lining Contractors
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		b-2013	1302-07312	8,348.33	R	Rs Plastering & Dry Lining Contractors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		eb-2013	1302-07313	993.45	R	Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact		b-2013	1302-07314	1,379.50	R R	Rsp Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact		eb-2013 eb-2013	1302-07315 1302-07316	1,432.70 2,584.15	R	Rsp Ltd Rsp Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials		b-2013	1302-07317	2,093.20	R	Rtc Safety Surfaces Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265 11-Fe	eb-2013	1302-07318	2,088.00	R	Rtc Safety Surfaces Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		b-2013	1302-07319	929.67	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		eb-2013 eb-2013	1302-07320 1302-07321	676.96 2,065.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299 15-Fe	b-2013	1302-07322	2,930.00	R	Russell Flooring Company
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		b-2013	1302-07323	686.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets		eb-2013 eb-2013	1302-07324 1302-07325	5,000.00 5,059.39	R R	Ruth Dass REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		eb-2013	1302-07326	1,272.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 13-Fe	eb-2013	1302-07327	566.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		b-2013	1302-07328	1,703.92	R R	Rymie Travel 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		eb-2013 eb-2013	1302-07329 1302-07330	1,760.00 2,565.00	R R	Rymie Travel Ltd Rymie Travel Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares		b-2013	1302-07331	428.93	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 27-Fe	eb-2013	1302-07332	438.80	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares		b-2013	1302-07333	459.24	R	S & W Services (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares		eb-2013 eb-2013	1302-07334 1302-07335	459.34 681.52	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		b-2013	1302-07336	494.50	R	S Barritt
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		b-2013	1302-07337	1,534.95	R	S Gergish
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials		eb-2013 eb-2013	1302-07338 1302-07339	498.12 R -725.76	R	S Gregory & Co S Gregory & Co
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials		eb-2013	1302-07339	1,209.60	R	S Gregory & Co
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3 04-Fe	eb-2013	1302-07341	8,135.33	С	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction		b-2013	1302-07342	17,057.47	С	S J Boland Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services		eb-2013 eb-2013	1302-07343 1302-07344	3,000.00 22,498.00	R R	S J Danby Ltd S K Thompson Haulage Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances		b-2013	1302-07345	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs		b-2013	1302-07346	23,307.00	С	S3 Building Solutions
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Customer Services	Transfer Payments Supplies and Services	Direct Payments Telephones		eb-2013 eb-2013	1302-07347 1302-07348	1,177.60 1,605.00	R R	REDACTED PERSONAL DATA Sabio Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		eb-2013	1302-07349	18,458.29	R	Saccs Care Ltd.
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees			1302-07350	430.00	С	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees		b-2013	1302-07351	430.00	С	Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees		eb-2013 eb-2013	1302-07352 1302-07353	430.00 580.00	C C	Safe Partnership Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees		b-2013	1302-07354	580.00	č	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6 18-Fe	eb-2013	1302-07355	580.00	С	Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees		eb-2013 eb-2013	1302-07356 1302-07357	580.00 580.00	C C	Safe Partnership Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees		b-2013	1302-07358	1,117.00	c	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6 27-Fe	b-2013	1302-07359	2,090.00	Č	Safe Partnership
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements		b-2013	1302-07360	630.00	R	Safecare Services Ltd
Leeds City Council West - North West	Childrens Services West - North West	Safeguarding Targeted & Specialist Regeneration/Customer Research	Third Party Payments Supplies and Services	Fostering - Placement Support Stationery & External Printing		eb-2013 eb-2013	1302-07361 1302-07362	710.10 484.95	R R	Safehands Network Limited Safetyshop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		eb-2013	1302-07363	496.08	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 08-Fe		1302-07364	926.20	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		b-2013	1302-07365	1,263.94	R	Saga Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care		eb-2013 eb-2013	1302-07366 1302-07367	18,019.05 854.33	R R	Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care			1302-07368	1,228.47	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 08-Fe	eb-2013	1302-07369	1,963.61	R	Saga Homecare Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential		eb-2013 eb-2013	1302-07370 1302-07371	791.87 794.45	R R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential		eb-2013	1302-07371	794.45 1,152.41	R	Saint John Of God Hospitalier Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 07-Fe	b-2013	1302-07373	1,220.86	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 07-Fe	eb-2013	1302-07374	1,243.68	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Other External Residential Placements		eb-2013	1302-07375 1302-07376	1,626.08	R R	Saint John Of God Hospitaller Services Salford City Council
Leeds City Council Leeds City Council	Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments Transport	Other External Residential Placements External Hire -Occasional		eb-2013 eb-2013	1302-07376	1,635.28 438.54	R	Salford City Council Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 05-Fe	eb-2013	1302-07378	452.97	R	Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional			1302-07379	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			1302-07380 1302-07381	474.00 493.08	R R	Salford Van Hire Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional			1302-07382	3,301.29	R	Salford Van Hire
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	CapitalOrReve e	nu SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	eCode 511	14-Feb-2013	1302-07383 2,6	22.67 R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-Feb-2013		91.24 R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	08-Feb-2013	1302-07385 1,6	42.75 R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	01-Feb-2013		71.30 R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		84.31 R	Salvation Army
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	13-Feb-2013 13-Feb-2013		85.80 R 23.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		23.96 R 58.44 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Feb-2013		55.29 C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		97.76 R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-07393 26,9		Sanctuary Housing Association
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	01-Feb-2013		00.00 R	Sanderson Weatherall Llp
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	13-Feb-2013 13-Feb-2013		14.76 R 03.36 R	Sandfield House Residential Home Sandfield House Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	15-Feb-2013		13.60 R	Sandholme Fold
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		16.40 R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		89.00 R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		49.20 R	Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		28.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		01.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Food & Drink	626 231	13-Feb-2013 12-Feb-2013		60.24 R 34.83 R	REDACTED PERSONAL DATA Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Feb-2013		37.60 R	Sandwich King Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Feb-2013		58.07 R	Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Feb-2013		90.16 R	Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Feb-2013		54.61 R	Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Feb-2013		60.35 R	Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2013		77.18 R	Sandwich King
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Leeds Shared Services Safequarding Targeted & Specialist	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	214 411	08-Feb-2013 01-Feb-2013	1302-07411 279,4 1302-07412 2,3	55.00 R 56.00 R	Sap (Uk) Ltd Sara Anning
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	01-Feb-2013 01-Feb-2013		51.50 R	Sara Anning Sara Anning
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		36.08 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	13-Feb-2013		71.76 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	13-Feb-2013		60.00 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	13-Feb-2013		92.43 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		76.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013		19.28 R 41.92 R	REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care East - North East	Housing Services	Transfer Payments Premises	Direct Payments Office Accommodation Services Agency	626 165	13-Feb-2013 22-Feb-2013		41.92 R 12.50 R	REDACTED PERSONAL DATA Savills (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	19-Feb-2013		28.53 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2013		26.21 R	Saves Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-07424 4	71.00 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013		40.68 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013		36.99 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013		07.56 R	Sayes Service Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	15-Feb-2013 15-Feb-2013		04.28 R 07.50 R	Sayes Service Ltd Scan Mobility I td
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-Feb-2013		77.00 R	Scan Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2013		26.00 R	Scan Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2013	1302-07432 3,2	51.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15-Feb-2013		00.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203 203	15-Feb-2013		87.80 R 69.88 R	Scan Mobility Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	13-Feb-2013 13-Feb-2013		69.88 R 91.80 R	Scan Mobility Ltd 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	203	27-Feb-2013		61.20 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Feb-2013		64.00 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-07439 1,0	56.48 R	Scarborough Hall And Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Feb-2013		05.25 R	Schneider Electric Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013		57.82 R	Scientific Roads
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Feb-2013		81.60 R 97.88 R	Scientific Roads Scientific Roads
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Feb-2013 28-Feb-2013		97.88 R 40.35 R	Scientific Roads
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2013		80.00 R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Feb-2013		61.00 R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013		50.00 R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		01.76 R	REDACTED PERSONAL DATA
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 Other Hired And Contracted Services	265 265	06-Feb-2013 15-Feb-2013		00.00 R 50.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development	Commercial Services Trading Services Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2013 15-Feb-2013		50.00 R 29.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2013		75.25 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2013		85.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2013		85.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2013		21.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2013		21.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Feb-2013 08-Feb-2013		21.50 R 21.50 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2013		60.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Feb-2013		16.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Feb-2013		00.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Feb-2013		00.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Feb-2013		61.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315 315	22-Feb-2013		00.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Capital	Hire Of Movable Plant & Machinery Construction	315	08-Feb-2013 15-Feb-2013		25.00 R 25.00 C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	27-Feb-2013		00.00 C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	15-Feb-2013		00.00 C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	22-Feb-2013	1302-07469 1,0	80.00 C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	27-Feb-2013		00.00 C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	27-Feb-2013		60.00 C	Scott Plant Hire (Yorkshire) Ltd
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Leeds City Council Leeds City Council	Environment & Neighbourhoods Strategic Accounts	Parks & Countryside Strategic	Capital Capital	Construction	3	08-Feb-2013 08-Feb-2013		10.00 C 50.00 C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013		34.75 R	Scribblers Playgroup
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2013		84.65 R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13-Feb-2013		63.37 R	Sdl Group Ltd

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Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Direct Payments G26 13-Feb-2013 1302-07567 812.52 R REDACTED PERSONAL DATA OF STREET PERSONAL	West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	21-Feb-2013	1302-07565	913.63	R R	Simplyhealth
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Leeds City Council Central & Corporate Commercial Services General Fund Transport Private Hire 360 21-Feb-2013 1302-07571 450.00 R Sjk Private Hire					Recycling & Reuse Charges						
Leeds City Council Central & Corporate Commercial Services General Fund Transport Private Hire 360 21-Feb-2013 1302-07572 894.00 R Sjk Private Hire	Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07571	450.00	R	Sjk Private Hire
	Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07572	894.00) R	Sjk Private Hire

					Detailed	=				
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	r DatePaid	TransactionN NetAmount	Capit e	alOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	eCode 360	21-Feb-2013	1302-07573	925.00	R	Sik Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07574	1,190.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013		1,267.50	R R	Sjk 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	21-Feb-2013 21-Feb-2013		1,539.20 1.942.80	R	Sjk Private Hire Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	06-Feb-2013	1302-07578	1,219.00	R	Sjk Private Hire
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	08-Feb-2013		550.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	06-Feb-2013 06-Feb-2013		1,712.70 3,494.30	R R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	04-Feb-2013		2,238.60	R	Skelton Skip Hire And Waste
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	European Grants	909	01-Feb-2013	1302-07583	39,078.00	R	Skills Funding Agency
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08-Feb-2013		627.75	R	Skybound Autism Therapies
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	01-Feb-2013 08-Feb-2013		570.00 948.00	R R	Smitcare Ltd Smitcare Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Feb-2013		900.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2013		1,125.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Feb-2013		1,544.50 1.869.36	R 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	205 205	13-Feb-2013 28-Feb-2013		1,869.36 5,485.09	R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013		14,000.00	R	Smp (Playgrounds) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	11-Feb-2013	1302-07593	5,703.75	С	Smp (Playgrounds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-07594	1,131.20	R	Snapethorpe Hall Nursing Home
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	26-Feb-2013 13-Feb-2013		1,000.00 1,112.00	R R	Snaps REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261	08-Feb-2013		2,353.00	R	Social Care Can Do Partners (Sccdp) And
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013		541.37	R	Social Marketing Gateway
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Feb-2013		423.00	R	Socitm Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013		1,411.50	R	Soil Engineering Geoservices Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	28-Feb-2013 08-Feb-2013		652.50 760.00	C C	Soil Engineering Geoservices Limited Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Feb-2013		2,905.50	č	Soil Engineering Geoservices Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	12-Feb-2013		1,357.40	С	Soil Engineering Geoservices Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	14-Feb-2013		2,936.50	С	Soil Engineering Geoservices Limited
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Memberships Residential	226 580	14-Feb-2013 13-Feb-2013		557.00 6,364.40	R R	Solace Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013		26,274.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		25,249.56	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	570	13-Feb-2013		1,280.88	R	Solutions (Yorkshire) Ltd 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 - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	13-Feb-2013 13-Feb-2013		17,120.83 1,560.00	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		-866.77	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-07614	2,991.84	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013		4,650.24	R	Solutions (Yorkshire) 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 Transfer Payments	Residential Direct Payments	580 626	13-Feb-2013 13-Feb-2013		1,280.88 1,057.88	R R	Solutions (Yorkshire) Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	13-Feb-2013		2,181.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-07619	1,640.16	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	13-Feb-2013		425.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Executive Support	Transfer Payments	Personal Budgets	627	13-Feb-2013		543.64 12,000.00	R R	REDACTED PERSONAL DATA Sos I td
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Supplies and Services Transport	Non-Recurring Grants Private Hire	227 360	14-Feb-2013 21-Feb-2013		3,435.64	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-Feb-2013		5,166.80	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2013	1302-07625	5,000.00	R	South Leeds Community Radio
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Executive Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations "Well Being' Large Grants Projects	511 230	15-Feb-2013 22-Feb-2013		2,420.69 779.00	R R	South Leeds Family Childcare South Seacroft Friends & Neighbours
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2013		15,191.78	R	South Yorkshire Housing Association
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Flats	Premises	Electricity-General	124	14-Feb-2013		1,434.36	R	Southern Electric
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-07630	922.64	R	Southlands Nursing & Residential Home
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	13-Feb-2013 12-Feb-2013	1302-07631 1302-07632	1,329.12 68,333.00	R R	Southlands Nursing Home Southway
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Feb-2013		1,440.00	R	Space Kraft Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Feb-2013		609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	05-Feb-2013		609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments	Day Centre Day Centre	564 564	06-Feb-2013 01-Feb-2013		685.17 761.30	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments Third Party Payments	Day Centre Day Centre	564	05-Feb-2013		1,218.08	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	05-Feb-2013	1302-07639	1,308.64	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Feb-2013		609.03	R	Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Feb-2013 06-Feb-2013		685.17 761.30	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013		605.00	R	Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013		685.17	R	Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013		989.69	R	Specialist Autism Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software and Equipment Computer Software and Equipment	214 214	17-Jan-2013 15-Jan-2013	1302-07646 1302-07647	639.00 727.32	R R	Specialist Computer Centr Specialist Computer Centr
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software and Equipment	214	30-Jan-2013		812.59	R	Specialist Computer Centr
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	20-Feb-2013		444.24	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Corporate Services Support Services	Supplies and Services	Computer Software & Equipment	214	22-Feb-2013		452.88	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Corporate Services Support Services Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08-Feb-2013 12-Feb-2013		1,716.38 -2,730.40	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	22-Feb-2013		-2,730.40 454.60	R	Specialist Computer Centres Pic Specialist Computer Centres Pic
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Feb-2013	1302-07654	9,450.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Feb-2013		22,265.43	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15-Feb-2013 01-Feb-2013		23,194.80 60,149.52	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
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	22-Feb-2013		63,560.84	R	Specialist Computer Centres Pic Specialist Computer Centres Pic
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	08-Feb-2013		585.00	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	12-Feb-2013		644.48	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Capital Capital	Other Costs	7	22-Feb-2013		2,013.00 2,347.38	C C	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	20-Feb-2013 20-Feb-2013		3,000.00	C	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	20-Feb-2013	1302-07664	5,950.00	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	01-Feb-2013	1302-07665	19,473.45	С	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	04-Feb-2013		37,488.46 12,983.69	C C	Specialist Computer Centres Plc Specialist Computer Centres Plc
Ledus City Council	Central & Corporate	mornation reciniology	Сарнаі	Other Costs	,	01-1-60-2013	1302-07667 1	12,303.09	C	opecialist Computer Centres Pic

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	Transaction	N C NetAmount	apitalOrRever	^{nu} SupplierName
					eCode	umber	e		••
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure Hardware - Expenditure	030 08-Feb-2 030 25-Feb-2		2,208.00 F 3,353.52 F		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030 01-Feb-2		27,464.00 F		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030 15-Feb-2		97,181.97 F		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090 08-Feb-2		1,062.00 F 445.17 F		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Childrens Services	Information Technology Children - Commissioning And Social Work	Supplies and Services Capital	Telecoms Voip - Expenditure Furniture And Equipment	020 01-Feb-2 5 12-Feb-2		1,513.14	C	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214 01-Feb-2		458.65	Ř	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214 01-Feb-2		458.65	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services Transport	Other Hired And Contracted Services	265 05-Feb-2		2,550.00	R R	Specsavers Corporate Eyecare
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 19-Feb-2 305 19-Feb-2		-1,411.28 -1,266.83	R	Speedy Asset Services Limited Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 19-Feb-2		-920.92	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 19-Feb-2		-729.30	R	Speedy Asset Services Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 19-Feb-2 305 19-Feb-2		434.72 434.72	R R	Speedy Asset Services Limited Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 19-Feb-2		434.72	R	Speedy Asset Services Limited Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 19-Feb-2	13 1302-07685	434.72	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 19-Feb-2		434.72	R	Speedy Asset Services Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 19-Feb-2 305 07-Feb-2		454.48 520.80	R R	Speedy Asset Services Limited Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 01-Feb-2		575.00	R	Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315 19-Feb-2	13 1302-07690	623.70	R	Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315 19-Feb-2		639.97	R	Speedy Asset Services Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 13-Feb-2 265 04-Feb-2		4,400.00 4,950.00	R R	Spend Solutions Ltd Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265 18-Feb-2		5,225.00	R	Spend Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346 21-Feb-2		438.00	R	Spire Hydraulics Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346 21-Feb-2		560.00	R	Spire Hydraulics Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Parks & Countryside Other Non Pss Expenditure	Transport Third Party Payments	Plant Spares Day Centre	346 21-Feb-2 564 08-Feb-2		896.00 4,060.00	R	Spire Hydraulics Ltd Spring Mount Specialist Care
Leeds City Council Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7 22-Feb-2		960.00	C	Spring Mount Specialist Care Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7 08-Feb-2		1,260.00	C	Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7 22-Feb-2	13 1302-07701	1,440.00	С	Spring Technology
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7 21-Feb-2 7 08-Feb-2		2,100.00 2,100.00	C C	Spring Technology
Leeds City Council	Central & Corporate	Information Technology Information Technology	Capital	Other Costs Other Costs	7 06-Feb-2 7 21-Feb-2		2,100.00	C	Spring Technology Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7 22-Feb-2		2,100.00	č	Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7 08-Feb-2	13 1302-07706	2,400.00	С	Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7 08-Feb-2		2,400.00	С	Spring Technology
Leeds City Council Leeds City Council	Central & Corporate City Development	Information Technology Economic Development	Capital Supplies and Services	Other Costs Memberships	7 22-Feb-2 226 06-Feb-2		2,400.00 2,500.00	C	Spring Technology Springboard Research Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Memberships	226 01-Feb-2		2,500.00	R	Springboard Research Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 15-Feb-2		540.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 11-Feb-2		598.48	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 06-Feb-2		638.21	R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 26-Feb-2 568 01-Feb-2		685.13 939.39	R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 05-Feb-2		1,084.19	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 01-Feb-2		1,332.14	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 15-Feb-2		1,343.81	R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 27-Feb-2 568 15-Feb-2		2,140.25 12,828.05	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 15-Feb-2		14,174.21	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 15-Feb-2		18,079.34	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 15-Feb-2 568 15-Feb-2		22,400.01	R R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 15-Feb-2 568 15-Feb-2		55,294.52 64,272.69	R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 15-Feb-2		979.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 15-Feb-2		1,044.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 15-Feb-2		1,182.10	R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 15-Feb-2 568 15-Feb-2		2,066.40 3,348.00	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 15-Feb-2		7,135.83	R	Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 12-Feb-2	13 1302-07732	1,883.25	R	Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 01-Feb-2		1,890.00	R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 13-Feb-2 570 13-Feb-2		10,114.56 1,180.68	R R	Springfield House Springfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13-Feb-2		39,328.65	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-2	13 1302-07737	2,304.03	R	Springfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 13-Feb-2		2,200.00	R	Springmount
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 13-Feb-2 571 13-Feb-2		1,597.36 11,891.03	R R	Springmount Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-2		4,720.28	R	Springmount
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-2		525.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 15-Feb-2		889.10	R	Springwood Garden Services Ltd
East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 15-Feb-2 265 15-Feb-2	13 1302-07744 13 1302-07745	1,275.00 1,508.88	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 11-Feb-2		2,150.50	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3 22-Feb-2	13 1302-07747	2,900.00	С	Springwood Garden Services Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Income	Other Income	973 27-Feb-2		2,500.00	R	Squire Sanders (Uk) Llp
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Safer Leeds Drugs Team Construction Services	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 20-Feb-2 265 01-Feb-2		708.92 745.36	R	Srcl Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 05-Feb-2		772.30	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-Feb-2	13 1302-07752	772.30	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2	13 1302-07753	782.17	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 21-Feb-2 265 01-Feb-2		813.08 824.21	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01-Feb-2 265 01-Feb-2	13 1302-07755 13 1302-07756	824.21 848.61	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 01-Feb-2		884.22	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 21-Feb-2		889.95	R	Sse Contracting Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 01-Feb-2 265 01-Feb-2		896.67 905.09	R 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 01-Feb-2 265 21-Feb-2		905.09 925.95	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 05-Feb-2		1,249.38	R	Sse Contracting Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	DatePaid	TransactionN NetAmour	nt	CapitalOrRevenu e	SupplierName
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	eCode 265	01-Feb-2013	1302-07763	2,031.49	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-07764	2,037.40	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-07765	2,065.92	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	01-Feb-2013 01-Feb-2013	1302-07766 1302-07767	2,074.06 2,106.51	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-07768	2,117.60	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-07769	2,135.71	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-07770	2,137.22	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-07771	2,303.51	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-07772	2,319.84	R 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	01-Feb-2013 21-Feb-2013	1302-07773 1302-07774	2,408.94 2,481.38	R	Sse Contracting Ltd Sse Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2013	1302-07775	607.87	R	St Agnes Pneu School
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	01-Feb-2013	1302-07776	-13,952.00	R	St Annes Community Services
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	05-Feb-2013	1302-07777	69,361.66	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2013	1302-07778	632.62	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	07-Feb-2013	1302-07779	1,085.76	R	St Annes Community Services
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	01-Feb-2013 01-Feb-2013	1302-07780 1302-07781	1,803.64 57,198.25	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	21-Feb-2013	1302-07782	1,071.36	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-07783	-1,993.92	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	01-Feb-2013	1302-07784	-1,882.32	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	08-Feb-2013	1302-07785	-1,793.04	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-07786	424.08	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	08-Feb-2013	1302-07787	461.28	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Feb-2013 08-Feb-2013	1302-07788 1302-07789	461.28 461.28	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07790	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07791	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07792	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-07793	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07794	479.36	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07795	505.92	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	08-Feb-2013	1302-07796	505.92	R R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	13-Feb-2013 13-Feb-2013	1302-07797 1302-07798	512.24 514.92	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07799	535.68	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	13-Feb-2013	1302-07800	535.68	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	22-Feb-2013	1302-07801	535.68	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	13-Feb-2013	1302-07802	535.68	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	13-Feb-2013	1302-07803	536.88	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	13-Feb-2013	1302-07804 1302-07805	545.48 548.48	R R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	13-Feb-2013 13-Feb-2013	1302-07806	555.28	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07807	589.52	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	13-Feb-2013	1302-07808	595.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-07809	595.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07810	597.00	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	13-Feb-2013	1302-07811	600.60	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Feb-2013 13-Feb-2013	1302-07812 1302-07813	602.29 604.80	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07814	610.08	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	13-Feb-2013	1302-07815	615.88	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	13-Feb-2013	1302-07816	618.48	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	13-Feb-2013	1302-07817	624.96	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	13-Feb-2013	1302-07818	641.04	R	St Annes Community Services
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	568 568	13-Feb-2013 08-Feb-2013	1302-07819 1302-07820	654.72 654.72	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	13-Feb-2013	1302-07821	672.80	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07822	684.48	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	08-Feb-2013	1302-07823	684.48	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	08-Feb-2013	1302-07824	691.92	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	13-Feb-2013	1302-07825	712.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	08-Feb-2013	1302-07826 1302-07827	729.12 730.12	R R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	13-Feb-2013 13-Feb-2013	1302-07827	730.12	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-07829	773.76	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	13-Feb-2013	1302-07830	773.76	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	13-Feb-2013	1302-07831	777.76	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	08-Feb-2013	1302-07832	781.20	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Feb-2013 08-Feb-2013	1302-07833 1302-07834	788.64 803.52	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-07835	803.52	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	13-Feb-2013	1302-07836	833.28	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	13-Feb-2013	1302-07837	835.68	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	08-Feb-2013	1302-07838	840.72	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	13-Feb-2013	1302-07839	845.28	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	08-Feb-2013	1302-07840	848.16	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Feb-2013 08-Feb-2013	1302-07841 1302-07842	863.04 877.92	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07843	892.80	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-07844	892.80	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-07845	907.68	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	08-Feb-2013	1302-07846	915.12	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07847	928.32	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	08-Feb-2013	1302-07848	967.20	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Feb-2013 13-Feb-2013	1302-07849 1302-07850	1,012.84 1,041.60	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07851	1,074.96	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07852	1,103.92	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	01-Feb-2013	1302-07853	1,120.00	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	13-Feb-2013	1302-07854	1,130.88	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	08-Feb-2013	1302-07855	1,130.88	R	St Annes Community Services
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	13-Feb-2013	1302-07856 1302-07857	1,139.92	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Publicu Duugets	503 FOI FEORIE WILL LEARNING DISABILILE	illiu rany rayilletits	Home Gate	500	13-Feb-2013	1502-01031	1,264.80	17	or Annes Community Services

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	eCode 568	08-Feb-2013	1302-07858	1,373.26	S 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		08-Feb-2013	1302-07859	1,373.26		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		08-Feb-2013	1302-07860	1,398.72		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		13-Feb-2013 13-Feb-2013	1302-07861 1302-07862	1,414.84 1,488.00		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care		08-Feb-2013	1302-07863	1,466.00		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-Feb-2013	1302-07864	1,822.80		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-Feb-2013	1302-07865	1,882.32		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		08-Feb-2013 08-Feb-2013	1302-07866 1302-07867	1,964.16 1,993.92		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-Feb-2013	1302-07868	2,187.36		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	22-Feb-2013	1302-07869	2,202.24	l 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		08-Feb-2013	1302-07870	2,202.24		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		08-Feb-2013 08-Feb-2013	1302-07871 1302-07872	2,284.08 2,380.80		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-Feb-2013	1302-07873	2,425.44		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2013	1302-07874	2,471.68		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		13-Feb-2013	1302-07875	2,552.40		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-Feb-2013	1302-07876 1302-07877	2,581.68		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		13-Feb-2013 08-Feb-2013	1302-07878	3,032.25 3,627.00		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-Feb-2013	1302-07879	12,922.00		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		01-Feb-2013	1302-07880	45,797.25		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		01-Feb-2013	1302-07881	154,157.77		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation		01-Feb-2013 08-Feb-2013	1302-07882 1302-07883	229,959.21 4,787.50		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		08-Feb-2013	1302-07884	5.416.32		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	01-Feb-2013	1302-07885	217,087.54	l R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		01-Feb-2013	1302-07886	132,690.48		St Annes Community Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Residential		13-Feb-2013	1302-07887 1302-07888	11,461.60 29,648.48		St Annes Residential Care St Annes Residential Care
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		13-Feb-2013 13-Feb-2013	1302-07889	29,646.46 8.368.12		St Annes Residential Care St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation		13-Feb-2013	1302-07890	2,971.60		St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		13-Feb-2013	1302-07891	4,813.52		St Annes Residential Care
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	Nursing Home		13-Feb-2013	1302-07892	5,654.32		St Annes Residential Care
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential		13-Feb-2013 13-Feb-2013	1302-07893 1302-07894	12,971.24 847.00		St Annes Residential Care St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		22-Feb-2013	1302-07895	1,928.88		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	22-Feb-2013	1302-07896	2,460.64	l R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		22-Feb-2013	1302-07897	2,488.00		St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy		22-Feb-2013 22-Feb-2013	1302-07898 1302-07899	3,865.84 5,359.80		St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		22-Feb-2013	1302-07899	6,949.32		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		22-Feb-2013	1302-07901	7,123.20		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		22-Feb-2013	1302-07902	32,399.64		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		22-Feb-2013	1302-07903	2,212.69		St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable		22-Feb-2013 22-Feb-2013	1302-07904 1302-07905	17,709.87 27,112.90		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		13-Feb-2013	1302-07906	6,875.87		St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		13-Feb-2013	1302-07907	12,629.56		St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		13-Feb-2013	1302-07908	1,364.40		St Benet'S Court
Leeds City Council Leeds City Council	Central & Corporate Environment & Neighbourhoods	Executive Support Strategy & Commissioning	Supplies and Services Third Party Payments	Hospitality Supporting People - Block Gross		15-Feb-2013 22-Feb-2013	1302-07909 1302-07910	527.50 8.915.45		St Georges Church St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		22-Feb-2013	1302-07911	4,788.16		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		22-Feb-2013	1302-07912	2,377.42		St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		22-Feb-2013	1302-07913	5,460.07		St Georges Crypt
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		14-Feb-2013 13-Feb-2013	1302-07914 1302-07915	547.93 1,123.20		St Georges Park St John'S House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		13-Feb-2013	1302-07916	2,290.00		St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		13-Feb-2013	1302-07917	8,725.32		St Katherines (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		01-Feb-2013	1302-07918	9,747.00		St Laurence Education Trust
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	Well Being' Large Grants Projects Residential Care Dementia		04-Feb-2013 13-Feb-2013	1302-07919 1302-07920	12,950.00 842.52		St Lukes Cares St Marys Care Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services		07-Feb-2013	1302-07921	1.000.00		St Mary'S Comprehensive School Fund
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-07922	979.20		St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		13-Feb-2013	1302-07923	706.16		Stable Trading Company (Whalley) Cic
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff		01-Feb-2013 08-Feb-2013	1302-07924 1302-07925	492.20 492.20		Stafforce Personnel Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff		08-Feb-2013	1302-07926	2,092.13		Stafforce Personnel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment		22-Feb-2013	1302-07927	36,150.00		Stage Electrics Partnership Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		13-Feb-2013	1302-07928	788.28		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		19-Feb-2013 13-Feb-2013	1302-07929 1302-07930	4,698.43 709.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		21-Feb-2013	1302-07931	615.44		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		13-Feb-2013	1302-07932	649.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		28-Feb-2013	1302-07933	774.83		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		06-Feb-2013	1302-07934	1,071.00		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		06-Feb-2013 21-Feb-2013	1302-07935 1302-07936	1,347.00 1,362.00		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		08-Feb-2013	1302-07937	1,713.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2013	1302-07938	1,995.00) R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		21-Feb-2013	1302-07939	3,272.00		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		07-Feb-2013 01-Feb-2013	1302-07940 1302-07941	3,272.00 3,547.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		21-Feb-2013	1302-07942	3,937.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2013	1302-07943	4,326.00) R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		06-Feb-2013	1302-07944	4,482.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction		08-Feb-2013 25-Feb-2013	1302-07945 1302-07946	1,400.00 1,698.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital	Construction		22-Feb-2013	1302-07947	1,848.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction		01-Feb-2013	1302-07948	2,462.00) C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction		28-Feb-2013	1302-07949	2,879.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction		01-Feb-2013 28-Feb-2013	1302-07950 1302-07951	3,086.00 3,143.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction		28-Feb-2013 28-Feb-2013	1302-07951	3,143.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
								2,222.00	-	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu eCode	DatePaid	TransactionN umber	NetAmount e	apitalOrReven	u SupplierName
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2013	1302-07953	3,525.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2013	1302-07954	3,598.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2013	1302-07955	4,033.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction	3	22-Feb-2013	1302-07956 1302-07957	4,138.00 4,448.00	C C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	25-Feb-2013 08-Feb-2013	1302-07957	4,448.00 4.910.00	C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Feb-2013	1302-07959	5.051.00	Č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Feb-2013	1302-07960	5,525.00	č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013	1302-07961	5,732.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013	1302-07962	5,945.00	Ç	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2013	1302-07963	6,413.00	C C	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	08-Feb-2013 15-Feb-2013	1302-07964 1302-07965	6,519.00 8,056.00	C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07966	608.94	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07967	629.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07968	687.75	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-07969	887.40	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate City Development	Commercial Services General Fund Libraries, Arts & Heritage	Transport Supplies and Services	Private Hire Books & Audio-Visual Materials	360 206	21-Feb-2013 22-Feb-2013	1302-07970 1302-07971	15,352.10 652.91	R R	Stanningley Coach Hire Star Books
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	003	21-Feb-2013	1302-07971	2,035.80 F		Star Editions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Feb-2013	1302-07973	4,478.64 F		Star Editions Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	07-Feb-2013	1302-07974	3,822.16	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07975	10,031.44	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013	1302-07976	2,534.00	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-07977	15,871.92	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 627	13-Feb-2013	1302-07978 1302-07979	1,132.76	R R	Steeton Court 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	13-Feb-2013 13-Feb-2013	1302-07979	441.36 507.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013	1302-07981	968.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-07982	478.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-07983	1,745.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-07984	4,335.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-07985	9,289.24	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-07986	1,856.26	R R	Stepping Stones Nursery School Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	13-Feb-2013 13-Feb-2013	1302-07987 1302-07988	857.04 1,897.44	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	13-Feb-2013	1302-07989	450.00	R	Steven M Shears
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-07990	2,794.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	12-Feb-2013	1302-07991	2,650.00	R	Stockspring Antiques
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-07992	22,828.28	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-07993	8,663.67	R	Stone Gables
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Strategy & Commissioning	Third Party Payments Third Party Payments	Nursing Care Dementia Supporting Ppl - Block Gross Chargeable	574 514	13-Feb-2013 22-Feb-2013	1302-07994 1302-07995	3,282.88 6,635.62	R R	Stonehouse Manor Ltd Stonham Housing Association Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	22-Feb-2013 22-Feb-2013	1302-07995	9,539.18	R	Stonnam Housing Association Limited Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-07997	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013	1302-07998	22,048.01	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	01-Feb-2013	1302-07999	8,750.00	R	Stop Hate Uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	06-Feb-2013	1302-08000	1,182.80 F	_	Stop The Clock Design Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	18-Feb-2013	1302-08001	133,000.00	С	Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	20-Feb-2013 13-Feb-2013	1302-08002 1302-08003	529.32 760.91	R R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Feb-2013	1302-08004	1,159.96	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2013	1302-08005	1,942.41	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Feb-2013	1302-08006	2,704.19	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Feb-2013	1302-08007	2,845.47	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2013	1302-08008 1302-08009	3,050.63	R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	27-Feb-2013 13-Feb-2013	1302-08009	3,319.65 3,764.90	R R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Feb-2013	1302-08011	4,615.53	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2013	1302-08012	12,834.15	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-08013	1,205.44	R	Straven House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-08014	1,223.92	R	Straven House
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	19-Feb-2013	1302-08015	1,547.45	R 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	19-Feb-2013 19-Feb-2013	1302-08016 1302-08017	1,933.76 2,352.61	R	Streamline Charges Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Feb-2013	1302-08018	531.50	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Feb-2013	1302-08019	551.39	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Feb-2013	1302-08020	1,312.20	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Feb-2013	1302-08021	771.95	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services	Bank Charges	263 227	19-Feb-2013	1302-08022 1302-08023	885.83	R R	Streamline Charges
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Advertising	227	22-Feb-2013 20-Feb-2013	1302-08023	1,400.00 1.486.00	R R	Street Lane Practice Street Sites
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Feb-2013	1302-08025	650.00	R	Street Sites
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-08026	980.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	070	27-Feb-2013	1302-08027	4,030.00	R	Stuart Wragg
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	05-Feb-2013	1302-08028	1,187.48 F	_	Sugare & Co
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 580	13-Feb-2013		6,240.28 9,988.84	R	Summerfield Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Feb-2013 13-Feb-2013	1302-08030	9,988.84 8,391.48	R R	Summerfield Court Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013		31,627.20	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013		10,123.48	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013	1302-08034	1,139.89	R	Sunbeams (Halton) Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		1,926.90	R	Sunbeams Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	27-Feb-2013	1302-08036	1,441.60	R	Sunlight Service 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	Nursing Home	570 571	13-Feb-2013	1302-08037 1302-08038	15,869.24	R R	Sunningdale 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	571 574	13-Feb-2013 13-Feb-2013	1302-08038	1,403.20 1,927.24	R	Sunningdale Nursing Home Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-08040	571.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-08041	1,816.36	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-08042	1,816.36	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-08043	21,164.66	R	Sunnybank
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	13-Feb-2013 13-Feb-2013	1302-08044 1302-08045	36,824.79 20,844.73	R R	Sunnydale Sunnyfield
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	580 570	13-Feb-2013 13-Feb-2013		20,844.73	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		3,993.16	R	Sunnyside Nursing Home Dewsbury
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAr	mount Car	oitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	eCode 570	13-Feb-2013	1302-08048	19,306.80	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-08049	10,820.01	R	Sunnyview
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	13-Feb-2013 13-Feb-2013	1302-08050 1302-08051	2,378.72 36.710.85	R R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-08052	47,337.16	R	Sunnyview Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013	1302-08053	-5,302.17	R	Sunnyview
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07-Feb-2013	1302-08054	1,656.50	R	Sunrise Medical Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Income	Residential Admissions, Booking Fees & Ticket Sales	580 933	13-Feb-2013 21-Feb-2013	1302-08055 1302-08056	2,479.60 792.02	R R	Sunrise Operations Sonning Ltd Superbreak
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Feb-2013	1302-08057	766.52	R	Supply Desk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	15-Feb-2013	1302-08058	766.52	R	Supply Desk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-08059	5,400.48	R	Supported Housing Leeds Federated
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	13-Feb-2013 13-Feb-2013	1302-08060 1302-08061	1,261.60 2,471.46	R R	Sure Health Care Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-08062	3,225.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Feb-2013	1302-08063	9,731.00	С	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Feb-2013	1302-08064	440.00	R	Surveillance Solutions Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Feb-2013 21-Feb-2013	1302-08065 1302-08066	587.28 587.28	R R	Surveillance Solutions Ltd Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-08067	1,524.56	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-08068	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-08069	1,316.78	R	Surveillance Solutions 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	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	13-Feb-2013 13-Feb-2013	1302-08070 1302-08071	576.00 1,824.08	R 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	13-Feb-2013	1302-08072	639.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-08073	789.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-08074	504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 627	13-Feb-2013	1302-08075 1302-08076	460.36 2,914.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	13-Feb-2013 13-Feb-2013	1302-06076	2,914.44 460.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-08078	608.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Feb-2013	1302-08079	471.63	R	Sutcliffe Play Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Feb-2013	1302-08080	841.50	R	Sutcliffe Play Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Capital	Nursing Care Dementia Construction	574 3	13-Feb-2013 27-Feb-2013	1302-08081 1302-08082	11,027.79 8,820.00	R C	Sutton Hall & Sutton Lodge Swarthmore Education Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5 511	15-Feb-2013	1302-08083	419.89	R	Sweet Peas Day Care & Teaching
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	01-Feb-2013	1302-08084	780.00	R	Swift Fire & Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08085	476.00	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	509	11-Feb-2013	1302-08086	700.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-Feb-2013 27-Feb-2013	1302-08087 1302-08088	700.00 700.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08089	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08090	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08091	723.00	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	509 509	15-Feb-2013 08-Feb-2013	1302-08092 1302-08093	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08-Feb-2013	1302-08094	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08095	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08096	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08097	723.00	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	08-Feb-2013 08-Feb-2013	1302-08098 1302-08099	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Feb-2013	1302-08100	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08101	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08102	723.00	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	22-Feb-2013 22-Feb-2013	1302-08103 1302-08104	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08105	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08106	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08107	723.00	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	15-Feb-2013 15-Feb-2013	1302-08108 1302-08109	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08110	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08111	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08112	723.00	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	07-Feb-2013 06-Feb-2013	1302-08113 1302-08114	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08115	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08116	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08117	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08118 1302-08119	723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Feb-2013 07-Feb-2013	1302-08119	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08121	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08122	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08123	723.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	06-Feb-2013 06-Feb-2013	1302-08124 1302-08125	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	06-Feb-2013	1302-08126	723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08127	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08128	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08129	723.00	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	07-Feb-2013 15-Feb-2013	1302-08130 1302-08131	723.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08131	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08133	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08134	834.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08135 1302-08136	834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Feb-2013 08-Feb-2013	1302-08136 1302-08137	834.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08138	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08139	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08140	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	08-Feb-2013 08-Feb-2013	1302-08141 1302-08142	834.00 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
		gaarang rangotod a openanat	ary raymond	spondon r ostoring Agentices	553	_0 . 05-2013	. 302 00 . 72	554.00		

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	CapitalOr	Revenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	eCode 509	07-Feb-2013	1302-08143	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Feb-2013	1302-08144	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Feb-2013	1302-08145	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	22-Feb-2013 22-Feb-2013	1302-08146 1302-08147	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	22-Feb-2013	1302-08148	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08149	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08150	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	22-Feb-2013 22-Feb-2013	1302-08151 1302-08152	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	22-Feb-2013	1302-08153	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08154	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08155	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	15-Feb-2013 15-Feb-2013	1302-08156 1302-08157	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	15-Feb-2013	1302-08158	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08159	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	01-Feb-2013	1302-08160 1302-08161	834.00 R 834.00 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	01-Feb-2013 01-Feb-2013	1302-08162	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	07-Feb-2013	1302-08163	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Feb-2013	1302-08164	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08165	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	06-Feb-2013 06-Feb-2013	1302-08166 1302-08167	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	06-Feb-2013	1302-08168	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08169	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08170	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08171	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	06-Feb-2013 01-Feb-2013	1302-08172 1302-08173	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	01-Feb-2013	1302-08174	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Feb-2013	1302-08175	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08176	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	509 509	06-Feb-2013 06-Feb-2013	1302-08177 1302-08178	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	06-Feb-2013	1302-08179	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08180	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013	1302-08181	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-08182 1302-08183	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	01-Feb-2013 01-Feb-2013	1302-08184	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	01-Feb-2013	1302-08185	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Feb-2013	1302-08186	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Feb-2013	1302-08187	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	06-Feb-2013 06-Feb-2013	1302-08188 1302-08189	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	08-Feb-2013	1302-08190	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013	1302-08191	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08192	886.00 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	06-Feb-2013 06-Feb-2013	1302-08193 1302-08194	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	01-Feb-2013	1302-08195	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2013	1302-08196	906.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2013	1302-08197	906.00 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	01-Feb-2013 11-Feb-2013	1302-08198 1302-08199	906.00 R 906.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08199	1,450.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08201	1,450.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2013		1,450.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	15-Feb-2013 15-Feb-2013	1302-08203 1302-08204	1,450.00 R 1,792.85 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	27-Feb-2013	1302-08205	885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08206	885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08207	885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Feb-2013 01-Feb-2013	1302-08208 1302-08209	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	01-Feb-2013	1302-08210	885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Feb-2013	1302-08211	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Feb-2013	1302-08212	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	08-Feb-2013	1302-08213	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Feb-2013 01-Feb-2013	1302-08214 1302-08215	995.00 R 995.00 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	01-Feb-2013	1302-08216	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-08217	475.00 R		Swillington Cars Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Nursing Home	570	13-Feb-2013		1,123.88 R		Sycamore Lodge Care Home
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 Direct Payments	626 626	13-Feb-2013 13-Feb-2013	1302-08219 1302-08220	1,139.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013		2,547.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-08222	907.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-08223	900.96 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580	27-Feb-2013 13-Feb-2013	1302-08224 1302-08225	702.60 R 1,131.20 R		Symology Limited Syndale
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	15-Feb-2013		9,855.60 C		Synetrix Limited
East - North East	East - North East	Construction Services	Supplies and Services	Subscriptions	226	01-Feb-2013	1302-08227	3,445.00 R		Sypol Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Feb-2013	1302-08228	933.50 R		T & A Precision Plastics
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Memberships	626 226	13-Feb-2013 28-Jan-2013	1302-08229 1302-08230	1,098.00 R 1,800.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate	Commercial Services Trading Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	226 265	28-Jan-2013 04-Feb-2013	1302-08230	1,800.00 R 970.25 R		T Kiani
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Feb-2013		2,962.38 R		Tact
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Feb-2013	1302-08233	3,264.53 R		Tact
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	07-Feb-2013		3,334.36 R 3,334.36 R		Tact Tact
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Transfer Payments	Independent Fostering Agencies Personalised Budgets	509 627	21-Feb-2013 13-Feb-2013	1302-08235 1302-08236	3,334.36 R 563.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Feb-2013		2,750.00 R		Talley Group Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	Cí	apitalOrRevenu	SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	eCode 203	01-Feb-2013		,500.00	R	Talley Group Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	13-Feb-2013		,027.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Feb-2013		,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	13-Feb-2013		832.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 071	13-Feb-2013		433.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Employees Transfer Payments	Training Costs Direct Payments	626	15-Feb-2013 13-Feb-2013		,250.00	R R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Feb-2013		,249.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Feb-2013		-657.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		456.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		458.94	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	08-Feb-2013 22-Feb-2013		460.27 482.11	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		493.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		515.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		529.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Feb-2013		530.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		542.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	01-Feb-2013		552.31	R 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	22-Feb-2013 22-Feb-2013		555.72 562.44	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		563.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08260	565.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08261	565.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Feb-2013		566.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		566.92	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	22-Feb-2013 01-Feb-2013		566.92 567.46	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		568.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		573.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		573.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		578.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		579.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Feb-2013		584.23	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Feb-2013 22-Feb-2013		594.93 595.33	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Feb-2013		606.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		613.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		623.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		644.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2013		691.80	R	Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	22-Feb-2013 28-Feb-2013		702.21 738.87	R R	Tarmac Ltd 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	28-Feb-2013 01-Feb-2013		757.39	R R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		776.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		781.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		789.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Feb-2013		801.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		802.49	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	01-Feb-2013 22-Feb-2013		842.49 843.28	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Feb-2013		845.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		859.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		860.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		866.16	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Feb-2013 22-Feb-2013		,056.54	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Feb-2013 22-Feb-2013		.076.14	R P	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		.078.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08297 1,	,088.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		,098.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,099.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,100.23	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	22-Feb-2013 01-Feb-2013		,104.71 .110.32	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,140.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08304 1,	,174.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2013		,178.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		,229.22	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	22-Feb-2013 22-Feb-2013		,268.31	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Feb-2013 22-Feb-2013		,357.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		,602.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,602.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		,705.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,713.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,883.24	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	22-Feb-2013 28-Feb-2013		,886.78	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		,948.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08318 2,	,017.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,155.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,178.06	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,222.88	K	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	01-Feb-2013 22-Feb-2013		,225.12	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Feb-2013		,393.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08325 2,	,714.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Feb-2013		,028.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Feb-2013		,081.10	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	22-Feb-2013 22-Feb-2013		,162.85 ,166.05	K	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Feb-2013		,193.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		,291.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		,568.95	R	Tarmac Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	umber	e	SupplierName
Leeds City Council	City Dayalanmant	Highways	Supplies and Santiage	Operational Materials	eCode	01-Feb-2013	1302-08333 4,07	1.69 R	Tormoo Ltd
	City Development City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		1.09 R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	28-Feb-2013		10.15 R	Tarmac Ltd
	City Development			Operational Materials	205	22-Feb-2013		80.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	01-Feb-2013		93.86 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		7.88 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		7.00 R 06.16 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		52.95 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		2.26 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013		15.85 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Feb-2013		26.51 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		5.16 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013		24.53 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08346 10,46		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08347 10,96		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08348 11,20		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08349 11,95		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08350 12,67	3.94 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08351 14,59		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08352 16,01		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Feb-2013	1302-08353 19,26	60.80 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2013	1302-08354 20,59	98.56 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08355 20,95	52.61 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	27-Feb-2013	1302-08356 44	1.66 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01-Feb-2013	1302-08357 44	11.84 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Feb-2013	1302-08358 24,22	20.00 C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Feb-2013	1302-08359 57,14	19.00 C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2013	1302-08360 92,14	19.00 C	Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Feb-2013	1302-08361 55	54.42 R	Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Feb-2013	1302-08362 67	9.53 R	Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	13-Feb-2013	1302-08363 7,24	18.63 C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013	1302-08364 69,15	0.38 R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2013	1302-08365 1,021,49	98.67 R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2013	1302-08366 11,01	1.75 C	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Feb-2013		85.60 R	Taylor Fire Sprinklers Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Rents	141	07-Feb-2013	1302-08368 1,41	4.18 R	Tcs Holdings Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	22-Feb-2013		37.20 R	Teaching Personnel
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	06-Feb-2013		6.50 R	Teaching Personnel
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	06-Feb-2013	1302-08371 43	31.00 R	Teachology
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		34.14 R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		18.18 R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		1.71 R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Feb-2013	1302-08375 3,70		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		7.35 R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		7.35 R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		7.35 R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		7.35 R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Feb-2013		7.35 R	Team Fosterring
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	22-Feb-2013		00.00 R	Team Knowledge Limited
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013		00.00 R	Team Knowledge Limited
Leeds City Council	Central & Corporate	Human Resources	Employees	Occupational Health	085	26-Feb-2013		5.00 R	Team Teach
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	15-Feb-2013		60.00 R	Team Teach
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Conference Meetings	253	08-Feb-2013		32.00 R	Telecare Services Association
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	3 G Services - Expenditure	120	08-Feb-2013		55.99 R	Telefonica Uk Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Transport	Services Rendered By Voluntary Sector Vehicle Spares	505 345	15-Feb-2013 08-Feb-2013		88.75 R 96.14 R	Templegate Tiny Tots Terberg Matec Uk
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345 345	21-Feb-2013		32.18 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Feb-2013		06.48 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Feb-2013		9.20 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Feb-2013		6.64 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Feb-2013		31.10 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Feb-2013		3.58 R	Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013		32.52 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Feb-2013		7.12 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2013		92.84 R	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2013		7.50 C	Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013		'4.24 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Feb-2013	1302-08400 44	10.00 R	Tetleys Motor Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-08401 42	25.00 R	The Accommodation Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-08402 1,13	31.20 R	The Beeches
Leeds City Council	City Development	Economic Development	Employees	Central Training	079	01-Feb-2013		00.00 R	The Beyond Partnership Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Feb-2013		9.75 R	The Childrens Society
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	26-Feb-2013		78.00 R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	21-Feb-2013		60.00 R	The Cliffe Kennels
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013		96.00 R	The Co-Operative Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013		96.00 R	The Co-Operative Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013		00.00 R	The Co-Operative Academy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013		14.99 R	The Co-Operative Academy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Feb-2013		3.16 R	The Croft
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Feb-2013		92.93 R	The Dales
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	28-Feb-2013		2.25 R	The David Lewis Centre The David Lewis Centre
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	08-Feb-2013	1302-08414 11,51		The David Lewis Centre The David Lewis Centre
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Residential	580 580	22-Feb-2013	1302-08415 11,51		
Leeds City Council as Accountable Body	Social Services Pooled Budgets		Third Party Payments	Residential Residential	580	01-Feb-2013	1302-08416 12,39		The David Lewis Centre
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 Supplies and Services	Residential Bought In Professional Services	580 277	28-Feb-2013 15-Feb-2013	1302-08417 12,39 1302-08418 46	99.80 R 60.00 R	The David Lewis Centre The Den Experiment
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Nursing Home	277 570	15-Feb-2013 13-Feb-2013		82.20 R	The Den Experiment The Disabilities Trust
	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Sheltered Accommodation	570 569	13-Feb-2013 13-Feb-2013		82.20 R 80.56 R	The Disabilities Trust The Disabilities Trust
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	568	06-Feb-2013		6.00 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	Home Care Home Care	568	06-Feb-2013 06-Feb-2013		4.28 R	The Disabilities Trust The Disabilities Trust
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	06-Feb-2013	1302-06422 77	4.26 R 4.28 R	The Disabilities Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Feb-2013		6.00 R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Feb-2013		8.00 R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013			The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013			The Disabilities Trust
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur Date eCode	Paid	umber	NetAmount		
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential			1302-08428	4,630.		The Disabilities Trust The Disabilities Trust
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care			1302-08429 1302-08430	8,954. 1,575.		The Disabilities Trust The Disabilities Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 22-F	eb-2013	1302-08431	1,282.	10 R	The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1302-08432	2,237.		The Glynn 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			1302-08433 1302-08434	1,084. 1,500.		The Grove Residential Home The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1302-08434	1,324.		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 13-F	eb-2013	1302-08436	7,559.	92 R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment			1302-08437	-1,055.		The Helping Hand Company (Ledbury)
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Materials Other Equipment			1302-08438 1302-08439	485. 1,023.		The Helping Hand Company (Ledbury) The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home			1302-08440	6,771.		The Hesley Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1302-08441	1,295.		The Hollins Care Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Printing			1302-08442	1,165.		The Intergroup
Leeds City Council Leeds City Council	City Development Central & Corporate	Recreation Corporate Governance	Supplies and Services Supplies and Services	Printing Consultancy Services			1302-08443 1302-08444	2,452. 520.		The Intergroup The Law Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1302-08445	2.580.		The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent			1302-08446	-1,681.		The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent			1302-08447	-1,627.		The Leaving Care Company
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent			1302-08448 1302-08449	-1,356. 1,355.		The Leaving Care Company The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent			1302-08450	2,939.		The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 04-F	eb-2013	1302-08451	3,037.	11 R	The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent			1302-08452	3,037.		The Leaving Care Company
Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services			1302-08453 1302-08454	1,000. 1,144.		The Leeds Music Hub The Leeds United Foundation
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1302-06454	6,046.		The Legard
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges			1302-08456	456.		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 20-Fe	eb-2013	1302-08457	510.	80 R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges			1302-08458	532.		The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges			1302-08459 1302-08460	675. 796.		The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges			1302-08461	860.		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 20-Fe	eb-2013	1302-08462	1,969.	88 R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges			1302-08463	2,472.		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services	Recycling & Reuse Charges Residential			1302-08464 1302-08465	4,175. 907.		The Maltings Organic Treatment The Manor
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	Residential			1302-06465	1,000.		The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1302-08467	1,203.		The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services			1302-08468	2,798.		The Morley Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home			1302-08469	3,310.		The Mount Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Strategy & Commissioning	Third Party Payments Supplies and Services	Nursing Care Dementia Non-Recurring Grants			1302-08470 1302-08471	1,801. 7,840.		The Mount Nursing Home The National Association Of Citizens
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1302-08471	7,273.		The New Futures
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		eb-2013	1302-08473	746.		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential			1302-08474	744.		The Oaks
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 Third Party Payments	Services Rendered By Voluntary Sector Residential			1302-08475 1302-08476	655. 16,064.		The Play Centre The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1302-08470	616.		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 22-F	eb-2013	1302-08478	616.	00 R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1302-08479	918.		The Salvation Army
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safequarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Teaching Materials			1302-08480 1302-08481	909. 560.		REDACTED PERSONAL DATA The School Planner Company
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia			1302-08481	1,198.		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-F	eb-2013	1302-08483	18,062.	64 R	The Spinney
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools			1302-08484	1,275.		The Talking House
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Social Services Support Services	Supplies and Services Employees	Other Materials Training Costs			1302-08485 1302-08486	1,037. 990.		The Tanning Lounge The Training Foundation Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments			1302-08487	2,573.		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231 20-Fe	eb-2013	1302-08488	420.	86 R	Theos Food Co Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink			1302-08489	481.		Theos Food Co Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Operational Furniture And Equipment			1302-08490 1302-08491	7,968. 2,794.		Theraposture Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Personalised Budgets Nursing Home			1302-06491	2,794.		Thistle Hill Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments			1302-08493	531.	20 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs			1302-08494	4,749.		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 Transfer Payments	Nursing Home Direct Payments			1302-08495 1302-08496	7,864. 1,771.		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 Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets			1302-08496	4,735.		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 11-Fe	eb-2013	1302-08498	687.	50 R	Thomlinsons
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services			1302-08499	22,228.		Thomson Ltd
Leeds City Council	City Development	Highways	Capital	Construction Construction			1302-08500 1302-08501	1,154. 4,376.		Thomson Ltd Thomson Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction			1302-08501	4,376. 5,349.		Thomson Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206 15-Fe	eb-2013	1302-08503	532.		Thomson Reuters
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials			1302-08504	676.		Thomson Reuters
East - North East	East - North East	Housing Services	Premises	Other			1302-08505	49,811.		Thorndell Engineering
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	East North East Learning Skills & Universal	Capital Third Party Payments	Construction Services Rendered By Voluntary Sector			1302-08506 1302-08507	2,096. 481.		Thorndell Engineering Thorner Pre-School & Toddler Group
Leeds City Council	City Development	Recreation	Capital	Construction			1302-08508	1,292.	24 C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3 22-F	eb-2013	1302-08509	2,152.	35 C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction			1302-08510	2,276.		Thornton Contracts Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion			1302-08511 1302-08512	500. 2,000.		Thought For Food Thought For Food
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1302-06512	2,500.		Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 01-F	eb-2013	1302-08514	650.	00 R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion			1302-08515	1,130.		Threefold Creative Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Streetscene Environmental Services	Transfer Payments Premises	Personal Budgets Grounds Maintenance Work			1302-08516 1302-08517	1,710. 3,753.		REDACTED PERSONAL DATA Tilhill Forestry Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Third Party Payments	Contributions To Partnerships			1302-06517	5,529.		Tim Parry Johnathan Ball Foundation For
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 06-F		1302-08519	758.	00 R	Timbermat Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges			1302-08520	869.		Timberpak Limted C/O Egger Uk
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements			1302-08521 1302-08522	18,000.		Timeout Homes Ltd Timeout Homes Ltd
Leeds City Council	Gindrens Services	Safeguarding Targeted & Specialist	mind Party Payments	General External Residential Placements	507 27-F	eb-2013	1302-00322	18,000.	N K	rimeour nomes Liu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetAmount	CapitalOrReve e	enu SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	eCode 205	21-Feb-2013	1302-08523	485.25 R	Timothy Wood Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Feb-2013		3,693.45 R	Tip Europe Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013		1,409.30 R	Titan Northern Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-08526 1302-08527	1,684.20 R 428.76 R	REDACTED PERSONAL DATA 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	12-Feb-2013 27-Feb-2013	1302-08528	428.76 R 567.00 R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Feb-2013	1302-08529	587.22 R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2013	1302-08530	702.14 R	Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Feb-2013	1302-08531	729.00 R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Feb-2013	1302-08532	756.00 R	Tic
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Feb-2013 27-Feb-2013	1302-08533 1302-08534	756.00 R 781.75 R	Tic Tic
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Feb-2013	1302-08535	830.50 R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2013		1,188.08 R	Tic
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	15-Feb-2013		1,000.00 R	Tmp (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2013	1302-08538	500.00 R	Tmp Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	08-Feb-2013 22-Feb-2013		2,373.37 R 2,510.66 R	Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-08540	420.80 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-08542	437.28 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Feb-2013	1302-08543	442.00 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-08544	474.01 R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Feb-2013 06-Feb-2013	1302-08545 1302-08546	497.70 R 522.00 R	Tobbell Electrical Tobbell Electrical
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	28-Feb-2013	1302-06546	522.00 R 539.85 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2013	1302-08548	585.62 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-08549	682.35 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2013		2,001.30 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Feb-2013		9,579.00 R	Tobbell Electrical
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Feb-2013 14-Feb-2013	1302-08552 1302-08553	518.00 R 576.00 R	Total Care Total Care
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2013		2,024.00 R	Total Lighting Solutions Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Feb-2013		2,570.05 R	Total Lighting Solutions Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Feb-2013		3,178.75 R	Total Lighting Solutions Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	08-Feb-2013		5,625.00 R	Total Safefy Solutions
West - North West	West - North West Childrens Services	ALMO Business Centre	Employees	Temporary Staff-Basic	009	08-Feb-2013	1302-08558 1302-08559	5,625.00 R 811.21 R	Total Safefy Solutions
Leeds City Council Leeds City Council	Adult Social Care	Learning Skills & Universal Other Adult Services	Third Party Payments Employees	Services Rendered By Other Organisations Training Costs	511 071	15-Feb-2013 14-Feb-2013	1302-06559	800.00 R	Tots N Tykes Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		2,062.93 R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Feb-2013		2,321.68 R	Touchstone
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Feb-2013	1302-08563	550.40 R	Town Hall Battery Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013	1302-08564	752.99 R	Town Street Playgroup
West - North West	West - North West	Regeneration/Customer Research Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Project Management Group Direct Payments	260	20-Feb-2013	1302-08565 1302-08566	2,290.00 R 502.40 R	Tpas Limited 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	626 627	13-Feb-2013 13-Feb-2013		502.40 R 1,079.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2013		1,440.00 R	Tracy Craggs
Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Brokerage Fees	244	06-Feb-2013	1302-08569	493.15 R	Tradition (Uk) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	08-Feb-2013		3,400.00 R	Transform Ventures Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Feb-2013	1302-08571	628.57 R	Transitional Plus Care Cic Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	11-Feb-2013 01-Feb-2013	1302-08572 - 1302-08573 -	1,336.27 R -680.41 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2013	1302-08574	-499.13 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2013	1302-08575	438.62 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Feb-2013	1302-08576	484.60 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	27-Feb-2013	1302-08577	644.73 R 645.55 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 Supplies and Services	Other Materials Other Materials	205	19-Feb-2013 27-Feb-2013	1302-08578 1302-08579	645.55 R 679.88 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	05-Feb-2013	1302-08580	782.12 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Feb-2013		1,131.24 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Feb-2013		1,201.44 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Feb-2013		1,240.96 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	01-Feb-2013		1,374.86 R 1.460.97 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 Supplies and Services	Other Materials Other Materials	205	19-Feb-2013 27-Feb-2013		1,460.97 R 1,616.89 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	01-Feb-2013		1,695.20 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2013	1302-08588	1,874.68 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Feb-2013		1,884.53 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	06-Feb-2013		1,896.40 R 2.126.82 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 Supplies and Services	Other Materials Other Materials	205 205	19-Feb-2013 01-Feb-2013		2,126.82 R 2,581.57 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2013		3,431.13 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Feb-2013		3,673.79 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2013		4,215.03 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Feb-2013		4,542.87 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	205 205	06-Feb-2013		4,631.37 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 Supplies and Services	Other Materials	205	01-Feb-2013 05-Feb-2013		6,215.78 R 8,521.17 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
Fast - North Fast	Fast - North Fast	Construction Services	Supplies and Services	Other Materials	205	19-Feb-2013		2.388.46 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Feb-2013	1302-08601 1:	2,504.67 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Feb-2013	1302-08602 1:	2,617.88 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2013		2,962.47 R	Travis Perkins Trading Co Ltd
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205	05-Feb-2013		3,055.39 R 3.060.08 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	11-Feb-2013 27-Feb-2013		3,060.08 R 3,166.18 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials	205	11-Feb-2013		4,302.75 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Feb-2013	1302-08608 1-	4,462.51 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Feb-2013	1302-08609 1-	4,660.27 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2013		5,110.37 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 Supplies and Services	Other Materials Other Materials	205 205	19-Feb-2013 01-Feb-2013		5,192.40 R 5,294.20 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	01-Feb-2013 05-Feb-2013		5,294.20 R 5,337.54 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials	205	01-Feb-2013		5,782.01 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2013	1302-08615 1	6,854.64 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2013		8,228.51 R	Travis Perkins Trading Co Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	12-Feb-2013	1302-08617	1,148.00 R	Trevor Iles Ltd

					Detailed	E	T	0'10-P	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		r DatePaid	TransactionN NetAmount	CapitalOrReven e	^u SupplierName
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning	127	08-Jan-2013		526.56 R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	05-Feb-2013		16.50 R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12-Feb-2013		141.35 R	Trevor lles 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	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01-Feb-2013 15-Feb-2013		156.78 R 654.04 R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Tolletnes Cleaning	127	15-Jan-2013		512.86 R	Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	17-Jan-2013		509.40 R	Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	09-Jan-2013		514.81 R	Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	22-Jan-2013		550.32 R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	10-Jan-2013		600.00 R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	17-Jan-2013	1302-08628	600.00 R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	30-Jan-2013	1302-08629	600.00 R	Trevor Iles Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning	127	04-Jan-2013		316.81 R	Trevor Iles Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	08-Jan-2013		328.72 R	Trevor Iles Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	21-Feb-2013		222.13 R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19-Feb-2013		366.02 R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203 203	19-Feb-2013 19-Feb-2013		594.40 R 658.80 R	Trevor Iles Ltd Trevor Iles I td
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Premises	Operational Furniture And Equipment Cleaning	127	19-Feb-2013 16-Jan-2013		511.16 R	Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	08-Jan-2013		511.21 R	Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	18-Jan-2013		772.39 R	Trevor lies Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Feb-2013		76.25 R	Trevor lies Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	22-Feb-2013		275.00 R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013		267.16 R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-08642 3,	65.20 R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013		678.48 R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-08644 8,4	118.05 R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013		765.00 R	Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2013		592.79 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2013		693.84 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2013		374.99 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2013		395.22 R	Tricon Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jan-2013 17-Jan-2013		938.53 R 977.90 R	Tricon Services Tricon Services
		Construction Services Construction Services							Tricon Services Tricon Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Jan-2013 25-Jan-2013		979.90 R 170.14 R	Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jan-2013		288.04 R	Tricon Services
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	07-Jan-2013		310.44 R	Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2013		353.73 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2013		357.42 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2013		370.61 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2013		166.95 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2013		67.00 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2013		372.33 R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013		320.24 R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013		061.93 R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-08664 2,6	328.08 R	Tricon Services Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	12-Feb-2013	1302-08665 1,7	750.00 R	Trillium (Prime) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	14-Feb-2013	1302-08666	780.00 R	Trion Cleaning Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013		138.64 R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013		281.44 R	Tru Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	01-Feb-2013		770.00 R	Trueform Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	13-Feb-2013		357.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	13-Feb-2013		238.00 R	Trust The Process
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2013		737.50 R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013		926.99 R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2013		34.50 C	Trustseal Ltd
Leeds City Council	City Development	Highways Leeds Shared Services	Capital	Construction Personnel Services Not Functionly Analy	3 829	07-Feb-2013 21-Feb-2013		74.01 C 850.00 R	Trustseal Ltd Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy	829	21-Feb-2013		600.00 R	Tsl Education Ltd
Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	21-Feb-2013 21-Feb-2013		525.00 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy	829	21-Feb-2013 21-Feb-2013		525.00 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	21-Feb-2013		525.00 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	21-Feb-2013		600.00 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	14-Feb-2013		620.00 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	28-Feb-2013		743.75 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	07-Feb-2013	1302-08684 1,4	120.12 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013		650.50 R	Ttinterlink Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013		080.00 R	Ttinterlink Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	21-Feb-2013		640.55 R	Tts Group Ltd
Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Brokerage Fees	244	28-Feb-2013		98.08 R	Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Feb-2013		05.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Feb-2013		335.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Feb-2013		905.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Feb-2013		970.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Feb-2013		970.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Feb-2013			Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Capital Capital	Other Costs Other Costs	7	25-Feb-2013 20-Feb-2013		000.00 C	Turner & Townsend Turner & Townsend
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Feb-2013		193.01 R	Turner & Townsend Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Third Party Payments	Temporary Starr-Basic Home Care	568	15-Feb-2013		193.01 R 155.62 R	Twenty Four Seven Nursing
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-Feb-2013		180.24 R	Twenty Four Seven Nursing Twenty Four Seven Nursing
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	15-Feb-2013		190.24 R 199.98 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Feb-2013		373.50 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013		346.92 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2013		139.07 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Feb-2013		337.00 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013		326.21 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Feb-2013		673.79 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2013		381.17 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Feb-2013		286.62 R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		128.15 R	Twinkles (Wetherby) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Feb-2013		122.83 R	Twinkles Nurseries Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	12-Feb-2013		200.00 R	Twosixtwo
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Feb-2013		696.80 C	Tynetec Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionI umber	NetAmount	CapitalOrRever	SupplierName
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	eCode 5	06-Feb-2013	1302-08713	1,633.2	С	Tynetec Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	27-Feb-2013	1302-08714	4,902.0		Tynetec Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	18-Feb-2013	1302-08715	575.0		Uk Container Maintenance Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Feb-2013	1302-08716	740.8		Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Feb-2013	1302-08717	1,237.6		Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Feb-2013	1302-08718	1,237.6		Ulverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626 626	13-Feb-2013	1302-08719 1302-08720	1,171.9		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	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	13-Feb-2013 13-Feb-2013	1302-08720	719.0 498.4		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing and Uniform	241	31-Jan-2013	1302-08721	703.8		Uniformity Schoolwear
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-08723	420.0		Union Industries
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12-Feb-2013	1302-08724	1,990.1		Unipart Dorman
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Feb-2013	1302-08725	659.3	3 R	Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Feb-2013	1302-08726	659.3		Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-Feb-2013	1302-08727	2,203.2		Unite Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2013	1302-08728	1,099.7		United Leeds Teaching Hospital United Response
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Day Centre	513 564	22-Feb-2013 21-Feb-2013	1302-08729 1302-08730	1,406.4 1,022.6		United Response United Response
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	01-Feb-2013	1302-08731	1,502.8		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Feb-2013	1302-08732	1,502.8		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Feb-2013	1302-08733	1,834.9		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Feb-2013	1302-08734	1,834.9		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Feb-2013	1302-08735	5,208.5		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Feb-2013	1302-08736	578.8		United Response
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	568 568	21-Feb-2013 21-Feb-2013	1302-08737 1302-08738	912.0 1,473.0		United Response 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	Third Party Payments Third Party Payments	Home Care	568	01-Feb-2013	1302-08739	1,473.0		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Feb-2013	1302-08740	1,600.3		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Feb-2013	1302-08741	18,700.9		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Feb-2013	1302-08742	22,689.6	B R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Feb-2013	1302-08743	5,201.4		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-08744	5,201.4		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Feb-2013	1302-08745	15,717.3		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	Residential	580 580	21-Feb-2013	1302-08746	16,108.1		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	01-Feb-2013 21-Feb-2013	1302-08747 1302-08748	16,108.1 16,330.0		United Response United Response
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Water Services	125	21-Feb-2013	1302-08749	842.4		United Utilities Water Plc
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04-Feb-2013	1302-08750	11,500.0		Unity Enterprise
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2013	1302-08751	1,870.0		Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Feb-2013	1302-08752	790.9	9 R	Univar B.V.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Feb-2013	1302-08753	1,012.1		Univar B.V.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Feb-2013	1302-08754	1,021.2		Univar B.V.
Leeds City Council	City Development Fast - North Fast	Recreation Technical Services	Supplies and Services	Operational Materials	205	25-Feb-2013	1302-08755	1,707.5		Univar B.V.
East - North East Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises Employees	General Maintenance Central Training	104 079	01-Feb-2013 27-Feb-2013	1302-08756 1302-08757	600.0 1,400.0		Universal Air Conditioning University Of Huddersfield Hec
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Conference Meetings	253	07-Feb-2013	1302-08758	991.1		University Of Fluddersheld Flec
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Advertising	969	28-Feb-2013	1302-08759	1,119.8		Uss Management I td
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	14-Feb-2013	1302-08760	500.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	27-Feb-2013	1302-08761	500.0) R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2013	1302-08762	821.2		V Hasan
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	22-Feb-2013	1302-08763	673.5		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Other Generic Services Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Fees To Carers Sheltered Accommodation	563 569	22-Feb-2013 13-Feb-2013	1302-08764 1302-08765	823.2 1,484.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	13-Feb-2013	1302-08765	4,853.6		REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	22-Feb-2013	1302-08767	1,664.5		Vador Security Systems Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Feb-2013	1302-08768	1,190.0		Val Sabin Publications
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28-Feb-2013	1302-08769	1,440.0) R	Val Sabin Publications
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13-Feb-2013	1302-08770	2,413.3		Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-08771	497.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-08772	624.4		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Economic Development	Transfer Payments Supplies and Services	Personalised Budgets Publication And Promotion	627 267	13-Feb-2013 06-Feb-2013	1302-08773 1302-08774	492.0 477.0		REDACTED PERSONAL DATA Varihost Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08775	6,494.1		Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	14-Feb-2013	1302-08776	1,732.2		Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08777	1,426.9	1 R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	14-Feb-2013	1302-08778	976.7		Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08779	2,912.2		Various - Total Expenses
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08780 1302-08781	1,397.0 2,087.5		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	14-Feb-2013 14-Feb-2013	1302-08781	2,087.5 11,722.3		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	14-Feb-2013	1302-08783	15,434.5		Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	14-Feb-2013	1302-08784	1,279.2) R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08785	32,674.8		Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	14-Feb-2013	1302-08786	2,764.7		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08787	5,505.0		Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	14-Feb-2013 14-Feb-2013	1302-08788 1302-08789	4,363.6 6,276.1		Various - Total Expenses Various - Total Expenses
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	Transport	Essential Car User Lump Sum	318	14-Feb-2013	1302-08789	5,490.8		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08791	1,487.8		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	14-Feb-2013	1302-08792	1,642.3		Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08793	667.8	6 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fee	312	14-Feb-2013	1302-08794	506.6		Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08795	3,057.8		Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits Commercial Services General Fund	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	14-Feb-2013	1302-08796 1302-08797	2,609.0		Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	14-Feb-2013 14-Feb-2013	1302-08797	3,561.7 5,559.8		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	14-Feb-2013	1302-08799	4,459.5		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08800	3,865.9		Various - Total Expenses
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Subsistence	256	14-Feb-2013	1302-08801	500.0	1 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Financial Management	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08802	1,025.7		Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08803	1,910.3		Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Car Parking Fee Essential Car User Lump Sum	312	14-Feb-2013	1302-08804	613.3		Various - Total Expenses
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	14-Feb-2013 14-Feb-2013	1302-08805 1302-08806	-442.0 1,122.2		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Central & Corporate	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	14-Feb-2013		955.6		Various - Total Expenses Various - Total Expenses
			2.00					230.0		

DetailedE

Common C						DetailedE		T		011-10-0	
Control Contro	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	umber	NetAmount	CapitalOrRevenu e	SupplierName
Antity Column C	Leeds City Council	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances		14-Feb-2013	1302-08808	1,192.90	R	Various - Total Expenses
Decided Column											Various - Total Expenses
Column C											Various - Total Expenses
Land Content											
Column C			Learning Skills & Universal								
Company Comp											
March Cycles Colonia Scote Service S											Various - Total Expenses
Among Care Column State Column											Various - Total Expenses
Month Change Change Service Selection Through Species											Various - Total Expenses
Description Column Services Subject of propriet Seponts Transport Column Services Tr											Various - Total Expenses
Look DC Control Cont											
Lead College											
Look Colored											
Lock Dig Could											
March Carlo Carlo Scale											
Land Coll College											Various - Total Expenses
Leady Colored Colore		City Development	Asset Management Services	Transport	Car Parking Fee	312	14-Feb-2013	1302-08826	774.55	i R	Various - Total Expenses
Mode Circ Concept		City Development		Transport							Various - Total Expenses
Load Colored Cap Development Hayman Temporal Expension Cap Development											Various - Total Expenses
Look Colored											Various - Total Expenses
Land Conformal Cap Development Cap Develop											
Look District Cold Personner Personal Strategies Personal											
Land Circ Council											
Jease Circ Comment Company Statistation Contention Transport Carbon											Various - Total Expenses
Leads City Coursel											Various - Total Expenses
James De Community (City Development				311	14-Feb-2013	1302-08836	1,504.12	R R	Various - Total Expenses
Lands City Courted Femiorment & Registration of Margin Transport Femiorment & Courted Services Cou	Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	14-Feb-2013	1302-08837	2,916.99) R	Various - Total Expenses
Jeep Egy Country	Leeds City Council										Various - Total Expenses
Leefs DC Countil Emerator A Happingstandown Emerator A Happingstando											Various - Total Expenses
Lees City Cloured Environment Askinghostoned											Various - Total Expenses
Leven Circy Council Environment Askinghostomodo Environment Enviro											Various - Total Expenses
Lead Dr. Counties Environment Notification Counties Environment Notification Counties											
Leve Corp Counted											
Leas Ciry Council Environment A Neighbourhoods Health & Environmental Accord Transport											
Lease City Council											Various - Total Expenses
Lease City Council				Transport							Various - Total Expenses
Leeds Ciry Councied			Hra			311	14-Feb-2013	1302-08848	794.61	R	Various - Total Expenses
Leads City Courcel Environment & Neighbourhoods Station / Polyaning Transport Estated Cut Due Limp Sum 311 4-Fip. 2013 302.08861 1.213.70 R Various - Total Expent Value - Total Expen				Transport	Essential Car User Lump Sum			1302-08849			Various - Total Expenses
Lend City Courcil											Various - Total Expenses
Less Orly Courcil Environment & Pringipoundnoods Streeticnee Emringmental Services Transport Car's & Monorcyck Alwayness 311 14-76-2013 302-0885 26-72 R Various - Total Expert Value - Always - Al											Various - Total Expenses
West - North West West - North West ALMO Business Centre Transport Car & Monorcycle Allowances 311 14-76-2013 302-20856 2-19-221 R Various - Total Epper Vest - North West West - North West Carbon And Common Section S											
West - North West West - North West - North West West - North West West - North West - North West West - North West - North West West - North											
West - North West West - North West - North West West - North West West - North West -					Feential Car Hear Lump Sum						
West - North West West - North											
West - North West West - North West - North West West - North West West - North West West - North West - North West West - North											Various - Total Expenses
Loads City Coural	West - North West	West - North West						1302-08858			Various - Total Expenses
Leads City Coural City Development Commercial Services Transport External Nine-Permanent 303 06-Feb.2013 130-208815 93.3 kg R Vehicle Leades And Selection City Development Economic	West - North West	West - North West	Property And Maintenance		Essential Car User Lump Sum		14-Feb-2013	1302-08859			Various - Total Expenses
Lends Cry Coural Cry Opredopment Economic Development Supplies and Services Cry Courte Enhancement 1302-08862 2,000 0 R Vedo Investor Manual Religion Religi											
Aire Valley Homes Leads Aire V											Vehicle Lease And Service Limited
Air Valley Homes Leeds											Vektor Investor Management Ltd
Aire Valley Homes Leeds											
Aire Valley Homes Leeds Aire Valley Homes Leeds Property Employees Femorary Staff-Basic O9 01-feb-2013 1302-08886 430.6 R Vern Group Limited Aire Valley Homes Leeds Aire Vall											
Aire Valley Homes Leeds											
Air Valley Homes Leeds											
Air Valley Hornes Leeds Air Va				Employees							
Aire Valley Homes Leeds Aire V	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Feb-2013	1302-08869	570.00) R	Venn Group Limited
Aire Valley Homes Leeds											
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Aire Valley Homes Leeds Aire V											
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Aire Valley Homes Leeds Aire Valley Homes Leeds Aire Valley Homes Leeds Aire Valley Homes Leeds East - North East East - North East Housing Services Employees Employees Employees Temporary Staff-Basic 09 05-Feb-2013 1302-08887 77,00 R Venn Group Limited East - North East East - North East East - North East Housing Services Employees Employees Temporary Staff-Basic 09 05-Feb-2013 1302-08880 518,00 R Venn Group Limited East - North East East - North East Housing Services Employees Temporary Staff-Basic 09 05-Feb-2013 1302-08880 518,00 R Venn Group Limited East - North East East - North East East - North East Housing Services Employees Temporary Staff-Basic 09 05-Feb-2013 1302-08883 518,00 R Venn Group Limited East - North East East - North East East - North East Housing Services Employees Temporary Staff-Basic 09 05-Feb-2013 1302-08883 518,00 R Venn Group Limited East - North East East - North East East - North East Employees Temporary Staff-Basic 09 05-Feb-2013 1302-08883 518,00 R Venn Group Limited West - North West ALMO Business Centre Employees Temporary Staff-Basic 09 09 09-Feb-2013 1302-08885 518,00 R Venn Group Limited West - North West West											
East - North East East - North East Housing Services Employees Temporary Staff-Basic 0.09 0.5-Feb-2013 1302-0.8879 476,8.00 R Venn Group Limited East - North East East - North East Housing Services Employees Temporary Staff-Basic 0.09 0.5-Feb-2013 1302-0.8880 518,00 R Venn Group Limited East - North East Housing Services Employees Temporary Staff-Basic 0.09 0.5-Feb-2013 1302-0.8881 518,00 R Venn Group Limited East - North East Housing Services Employees Temporary Staff-Basic 0.09 0.5-Feb-2013 1302-0.8882 518,00 R Venn Group Limited Vest - North East Housing Services Employees Temporary Staff-Basic 0.09 0.5-Feb-2013 1302-0.8882 518,00 R Venn Group Limited Vest - North West Vest - North West ALMO Business Centre Employees Temporary Staff-Basic 0.09 0.5-Feb-2013 1302-0.8884 491,29 R Venn Group Limited Vest - North West Vest - North West ALMO Business Centre Employees Temporary Staff-Basic 0.09 0.5-Feb-2013 1302-0.8884 491,29 R Venn Group Limited Vest - North West											
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East - North East											
East - North East Housing Services Employees Temporary Staff-Basic 0.99 0.5-Feb-2013 1302-0.8883 518,0.0 R Venn Group Limited West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 0.5-Feb-2013 1302-0.8885 518,0.0 R Venn Group Limited West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 0.5-Feb-2013 1302-0.8885 518,0.0 R Venn Group Limited West - North West											
West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 0.8-Feb-2013 1302-08886 525.00 R Venn Group Limited West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 1.5-Feb-2013 1302-08886 525.00 R Venn Group Limited West - North West West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 2.5-Feb-2013 1302-08887 525.00 R Venn Group Limited West - North West											
West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 009 08-Feb-2013 1302-08885 518.00 R Venn Group Limited West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 009 26-Feb-2013 1302-08887 52.00 R Venn Group Limited West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 009 26-Feb-2013 1302-08888 818.0 R Venn Group Limited West - North West West - North West West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 009 22-Feb-2013 1302-08888 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 009 22-Feb-2013 1302-08893 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West											
West - North West West - North West West - North West Component of the Property Staff-Basic O09 15-Feb-2013 302-08886 525.00 R Venn Group Limited West - North West West - North West West - North West West - North West Mest - North West O99 21-Feb-2013 1302-08887 525.00 R Venn Group Limited West - North West West - North West Mest - North West West - North West Mest -	144 . 14 . 144 .	144 . 41 . 144 .		= ''							
West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 26-Feb-2013 1302-08887 525.00 R Venn Group Limited West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 21-Feb-2013 1302-08889 818.81 R Venn Group Limited West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 21-Feb-2013 1302-08889 818.81 R Venn Group Limited West - North West 818.81 R Venn Group Limited West - North West 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West West											
West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.09 21-Feb-2013 1302-08888 818.81 R Venn Group Limited West - North West West - North West West - North West Mest - North West 0.09 21-Feb-2013 1302-08889 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West 0.09 21-Feb-2013 1302-08890 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West 0.09 21-Feb-2013 1302-08891 818.81 R Venn Group Limited West - North West West - North West <td></td>											
West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 22-Feb-2013 1302-08889 818.81 R Venn Group Limited West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 0.99 21-Feb-2013 1302-08889 818.81 R Venn Group Limited West - North West 818.81 R Venn Group Limited West - North West 818.81 R Venn Group Limited West - North West West											
West - North West West - North West ALMO Business Centre Employees Temporary Staff-Basic 009 21-Feb-2013 3102-08890 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West 099 21-Feb-2013 1302-08891 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West 099 27-Feb-2013 1302-08891 818.81 R Venn Group Limited West - North West West - North West West - North West West - North West 099 27-Feb-2013 1302-08893 435.06 R Venn Group Limited West - North West 099 15-Feb-2013 1302-08893 435.06 R Venn Group Limited West - North West			ALMO Business Centre		Temporary Staff-Basic						
West - North West West - North West LALMO Busiess Centre Employees Temporary Staff-Basic 009 21-Feb-2013 1302-08891 818.81 R Venn Group Limited West - North West West - North West Customer And Tenancy Employees Temporary Staff-Basic 009 21-Feb-2013 1302-08893 432.18 R Venn Group Limited West - North West West - North West West - North West West - North West O09 15-Feb-2013 1302-08893 435.06 R Venn Group Limited West - North West West - North West West - North West West - North West Temporary Staff-Basic 009 27-Feb-2013 1302-08893 435.06 R Venn Group Limited West - North West West - North West West - North West Employees Temporary Staff-Basic 009 27-Feb-2013 1302-08893 518.74 R Venn Group Limited West - North West West - North West Mest - North West Employees Temporary Staff-Basic 009 27-Feb-2013 1302-08893 518.74 R Venn Group Li	West - North West	West - North West		Employees	Temporary Staff-Basic	009	21-Feb-2013	1302-08890			Venn Group Limited
West - North West West - North West Customer And Tenancy Employees Temporary Staff-Basic 0.09 15-Feb-2013 1302-08893 45.06 R Venn Group Limited West - North West West - North West West - North West Customer And Tenancy Employees Temporary Staff-Basic 0.09 15-Feb-2013 1302-08893 45.06 R Venn Group Limited West - North West West - North West West - North West West - North West Temporary Staff-Basic 0.09 27-Feb-2013 1302-08893 45.06 R Venn Group Limited West - North West West - North West West - North West West - North West 0.09 27-Feb-2013 1302-08893 518.74 R Venn Group Limited				Employees	Temporary Staff-Basic						
West - North West West - North West Customer And Tenancy Employees Temporary Staff-Basic 009 0.8-Feb-2013 1302-08894 514.50 R Venn Group Limited West - North West West - North West Customer And Tenancy Employees Temporary Staff-Basic 009 27-Feb-2013 1302-08895 518.74 R Venn Group Limited					Temporary Staff-Basic						
West - North West West - North West Customer And Tenancy Employees Temporary Staff-Basic 009 27-Feb-2013 1302-08895 518.74 R Venn Group Limited					Temporary Staff-Basic						
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West North West West North West Customer And Tenancy Employees Temporary Staff-Basic 0.9 27-Feb-2013 1302-08897 542.79 R Venn Group Limited											
West North West West North West Customer And Tenancy Employees Temporary Staff-Basic 09 27-Feb-2013 1302-0898 918.75 R Venn Group Limited West North West Customer And Tenancy Employees Temporary Staff-Basic 09 15-Feb-2013 1302-0898 918.75 R Venn Group Limited											
West North West West -North West Customer And Tenancy Employees Temporary Staff-Basic 099 27-Feb-2013 1302-06899 918.75 R Venin Group Limited West -North West Customer And Tenancy Employees Temporary Staff-Basic 099 27-Feb-2013 1302-06899 918.75 R Venin Group Limited											
West North West West North West Property And Maintenance Employees Temporary Staff-Basic 099 11-Feb-2013 1302-08900 468.75 R Venn Group Limited											
West - North West West - North West West - North West Property And Maintenance Employees Temporary Staff-Basic 009 08-Feb-2013 1302-08901 496.57 R Venn Group Limited	West - North West		Property And Maintenance		Temporary Staff-Basic	009			496.57	R	Venn Group Limited
West - North West West - North West Property And Maintenance Employees Temporary Staff-Basic 009 08-Feb-2013 1302-08902 540.50 R Venn Group Limited					Temporary Staff-Basic						

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount Cap	oitalOrRevenu	SupplierName
West - North West	West - North West	Departs And Maintenance	Feedland	Townson Ctoff Books	eCode 009	27 Feb 2012	1302-08903	648.00		Venn Crown Limited
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	27-Feb-2013 08-Feb-2013	1302-08904	648.00 696.00	R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Feb-2013	1302-08905	816.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Feb-2013	1302-08906	818.57	R	Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	15-Feb-2013 15-Feb-2013	1302-08907 1302-08908	826.39 851.00	R R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Feb-2013	1302-08909	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Feb-2013	1302-08910	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Feb-2013	1302-08911	864.34	R	Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	15-Feb-2013 15-Feb-2013	1302-08912 1302-08913	888.00 914.25	R R	Venn Group Limited Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-08914	432.00	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Feb-2013	1302-08915	3,303.00	R	Venture Event Medical Management
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-08916	915.28	R	REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East Adult Social Care	Technical Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	19-Feb-2013 14-Feb-2013	1302-08917 1302-08918	2,380.00 1,136.20	R R	Vibrant Energy Matters Limited Vicarage House Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Feb-2013	1302-00310	1,750.00	R	Vicky Ellis
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	01-Feb-2013	1302-08920	23,750.00	R	Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-08921	1,224.80	R	Victoria 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 Care Dementia Residential	571 580	13-Feb-2013 13-Feb-2013	1302-08922 1302-08923	23,303.46 24,556.86	R R	Victoria House Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-08924	1,689.52	R	Victoria House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Feb-2013	1302-08925	750.00	R	Victoria James
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Fixtures & Fittings	131	12-Feb-2013	1302-08926	621.00	R	Viking Direct Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 7	18-Feb-2013	1302-08927 1302-08928	902.00 2,401.00	R C	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	15-Feb-2013 15-Feb-2013	1302-08929	19,960.00	C	Virgin Media Ltd Virgin Media Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	15-Feb-2013	1302-08930	5,144.00	č	Virgin Media Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Feb-2013	1302-08931	683.02	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Feb-2013	1302-08932	785.52	R	Virgin Media Payments Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Employees Third Party Payments	Training Costs Rent	071 552	18-Feb-2013 01-Feb-2013	1302-08933 1302-08934	470.00 750.00	R R	Viscom Vision Housing Ltd
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08935	884.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08936	884.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08937	884.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08938	884.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	21-Feb-2013 01-Feb-2013	1302-08939 1302-08940	884.00 930.00	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Feb-2013	1302-00340	950.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Feb-2013	1302-08942	950.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Feb-2013	1302-08943	992.56	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	Rent Rent	552 552	01-Feb-2013 01-Feb-2013	1302-08944 1302-08945	1,074.00 1,120.00	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08945	1,204.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08947	1,204.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Feb-2013	1302-08948	1,204.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08949	1,758.00	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	Rent Rent	552 552	21-Feb-2013 21-Feb-2013	1302-08950 1302-08951	1,758.00 1,758.00	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08952	1,758.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Feb-2013	1302-08953	1,758.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Feb-2013	1302-08954	1,758.00	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	Rent Rent	552 552	20-Feb-2013 01-Feb-2013	1302-08955 1302-08956	1,758.00 9,685.00	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Feb-2013	1302-08957	9,822.42	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Feb-2013	1302-08958	9,875.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	01-Feb-2013	1302-08959	457.12	R	Vision Housing Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Feb-2013 04-Feb-2013	1302-08960 1302-08961	477.50 491.50	R R	Vision Installations Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Feb-2013	1302-08962	507.50	R	Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-08963	642.80	R	Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2013	1302-08964	684.00	R	Vision Installations
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-08965	621.91	R	Vitax 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	22-Feb-2013 22-Feb-2013	1302-08966 1302-08967	2,270.25 6,466.04	R R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2013	1302-08968	6,677.19	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	01-Feb-2013	1302-08969	7,003.80	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	01-Feb-2013	1302-08970	9,902.19	R	Vive Uk Social Care 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	22-Feb-2013 01-Feb-2013	1302-08971 1302-08972	530.13 554.96	R R	Vive Uk Social Care Ltd 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	01-Feb-2013	1302-08973	3,825.21	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	22-Feb-2013	1302-08974	6,881.99	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-08975	17,736.81	R	Vivian House Residential Home
Leeds City Council Leeds City Council	City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Residential Other Costs	580 7	13-Feb-2013 04-Feb-2013	1302-08976 1302-08977	3,335.48 15,585.00	R C	Vivian House Residential Home Vix Acis Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2013	1302-00377	948.76	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-08979	532.98	R	Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2013	1302-08980	545.52	R	Voice
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport	4	01-Feb-2013 01-Feb-2013	1302-08981 1302-08982	27,374.00 27,374.00	C	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Jan-2013	1302-08983	1,025.00	R	Vosa - Mot Compute
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Jan-2013	1302-08984	5,000.00	R	Vosa - Testing
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Feb-2013	1302-08985	6,834.08	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2013	1302-08986	824.00	R	Voyage Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Feb-2013 08-Feb-2013	1302-08987 1302-08988	600.00 600.00	R R	Voyage Ltd Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2013	1302-08989	800.00	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2013	1302-08990	3,100.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2013	1302-08991	700.00	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-Feb-2013 08-Feb-2013	1302-08992 1302-08993	920.00 1,400.00	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-Feb-2013 08-Feb-2013	1302-08993	1,400.00 2,240.00	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2013	1302-08995	2,380.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2013	1302-08996	2,380.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2013	1302-08997	2,437.60	R	Voyage Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrReve e	Nu SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2013	1302-08998	2,590.00) R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2013	1302-08999	2,660.00		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2013	1302-09000	2,660.00		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568	08-Feb-2013	1302-09001 1302-09002	2,660.00		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Feb-2013 01-Feb-2013	1302-09002	2,660.00 12,736.61		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-09003	12,730.01		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-09005	12,942.84		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-09006	12,942.87		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-09007	12,942.96		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-09008	13,975.00		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2013	1302-09009	26,196.97		Voyage 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	Nursing Home	570 570	13-Feb-2013	1302-09010	6,501.52		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Residential	580	13-Feb-2013 01-Feb-2013	1302-09011 1302-09012	7,739.53 586.04		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09012	586.04		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09014	586.04		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09015	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09016	586.04		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Feb-2013	1302-09017	1,031.33		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Feb-2013	1302-09018	1,031.33		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09019	1,916.80		Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Feb-2013 01-Feb-2013	1302-09020 1302-09021	4,526.43 12.534.87		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09021	12,534.87		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09023	12,534.87		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2013	1302-09024	12,534.87		Voyage Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	05-Feb-2013	1302-09025	2,569.81		Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	07-Feb-2013	1302-09026	684.00		Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	08-Feb-2013	1302-09027	1,104.00		Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2013	1302-09028	735.00		W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Feb-2013 19-Feb-2013	1302-09029	638.00 1.374.00		W A E Group Limited W A E Group Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Feb-2013	1302-09030	1,374.00		W A E Group Limited W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2013	1302-09032	568.00		W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Feb-2013	1302-09033	581.60		W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Feb-2013	1302-09034	707.20		W F Howes Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	27-Feb-2013	1302-09035	2,438.92		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Feb-2013	1302-09036	21,665.87		Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Feb-2013	1302-09037	259,920.52		Waco Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Feb-2013	1302-09038	1,140.00		Wakefield Council
Leeds City Council	City Development	Highways Miscellaneous	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 531	27-Feb-2013 28-Feb-2013	1302-09039 1302-09040	14,089.00 52,924.00		Wakefield Council Wakefield Council
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Partnership Development & Leadership	Supplies and Services	Services Provided By Joint Committees Other Hired And Contracted Services	265	01-Feb-2013	1302-09040	2,398.50		Wakefield Mdc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-09041	1,046.80		Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-09043	1,533.28		Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-09044	1,283.80		Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-09045	2,153.40		Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-09046	2,693.10		Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Feb-2013	1302-09047	5,316.50		Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Feb-2013	1302-09048	845.00		Ward Plane Limited
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	13-Feb-2013 13-Feb-2013	1302-09049	1,032.68 3,961.60		Warren Park Nursing Home Waterloo Manor
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Feb-2013	1302-09051	1,287.35		Watershed (Roofing) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Feb-2013	1302-09052	7,189.01		Watershed (Roofing) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2013	1302-09053	461.74		Watkins & Watson Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22-Feb-2013	1302-09054	811.28	R	Wax Art Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2013	1302-09055	9,474.93		Waymarks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Feb-2013	1302-09056	9,474.93		Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-09057	1,568.60		Waynes Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Community Safety	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Feb-2013 27-Feb-2013	1302-09058	3,257.04 835.00		Waynes Home Web Wayone Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2013	1302-09060	3,400.00		Welcome Foster Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2013	1302-09061	660.60		Wellington Hill Playgroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Feb-2013	1302-09062	1,007.66		Wessex Pictures
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	01-Feb-2013	1302-09063	2,379.75	R R	West End Theatre Managers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Feb-2013	1302-09064	2,784.08		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-09065	4,833.48		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	13-Feb-2013 13-Feb-2013	1302-09066 1302-09067	1,953.44 8,462.60		West Riding Nursing Home West Riding Nursing Home
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	Residential	580	13-Feb-2013	1302-09067	1.131.20		West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	15-Feb-2013	1302-09069	1,043,160.00		West Yorkshire Fire & Rescue
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	28-Feb-2013	1302-09070	-12,241.33		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	28-Feb-2013	1302-09071	1,812.15		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2013	1302-09072	3,625.00		West Yorkshire Playhouse
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2013	1302-09073	540.00		West Yorkshire Playhouse
Leeds City Council	Environment & Neighbourhoods	Community Safety	Third Party Payments	Contributions To Partnerships	544	08-Feb-2013	1302-09074	10,648.69) R	West Yorkshire Probation Trust
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Community Safety Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships Residential	544 580	04-Feb-2013 13-Feb-2013	1302-09075 1302-09076	12,000.00 1,628.52		West Yorkshire Probation Trust Westbourne Lodge
Leeds City Council	City Development	Asset Management Services	Third Party Payments Premises	Plant and Machinery	102	27-Feb-2013	1302-09076	700.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Plant and Machinery	102	28-Feb-2013	1302-09077	700.00		Westminster Controls Ltd Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	28-Feb-2013	1302-09079	1,050.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27-Feb-2013	1302-09080	1,050.00) R	Westminster Controls Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Feb-2013	1302-09081	25,655.00) R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Feb-2013	1302-09082	1,087.20		Wharfedale Care Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-09083	433.65		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	21-Feb-2013	1302-09084	468.60 481.00		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	21-Feb-2013 21-Feb-2013	1302-09085 1302-09086	481.00 491.68		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	08-Feb-2013	1302-09086	491.68 523.80		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-09088	592.89		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-09089	593.25		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-09090	628.05	i R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-09091	633.75		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2013	1302-09092	640.20) R	Wheels Private Hire

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	umber	NetAmount	е	SupplierName
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 21-Feb- 360 21-Feb-				Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 21-Feb-				Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 21-Feb-				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 21-Feb- 360 21-Feb-				Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 21-Feb-	2013 1302-0909	833.1	5 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 21-Feb- 360 08-Feb-				Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 21-Feb-				Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 21-Feb-				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	360 21-Feb- 360 21-Feb-				Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 21-Feb-				Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services General Fund Libraries, Arts & Heritage	Transport Supplies and Services	Private Hire Books & Audio-Visual Materials	360 21-Feb- 206 21-Feb-				Wheels Private Hire Which ? Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 13-Feb-	2013 1302-0910	1,259.6) R	White Rose House
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 13-Feb- 265 12-Feb-				Whitegate Residential Home Whitehouse Construction Co Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-				Wider Options 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	Residential Residential	580 22-Feb-				Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	580 01-Feb- 505 15-Feb-				Wider Options Ltd - (Aalps College) Wigton Moor Playschool Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277 20-Feb-	2013 1302-0911	430.0) R	Wildern School
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Corporate Directorate Strategy & Commissioning	Employees Third Party Payments	General Training Supporting People - Block Subsidy	079 05-Feb- 513 22-Feb-				Wildfell Training Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513 22-Feb-		,		Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513 22-Feb-				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	Day Centre Day Centre	564 01-Feb- 564 21-Feb-				Wilf Ward Family Trust 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 01-Feb-	2013 1302-0912	552.9	4 R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 21-Feb- 568 01-Feb-				Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 01-Feb-				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 01-Feb-	2013 1302-0912	768.8	B R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 01-Feb-				Wilf Ward Family Trust 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 01-Feb-	2013 1302-0913	1,019.2	3 R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 13-Feb-				Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 21-Feb-				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 01-Feb-				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 13-Feb- 568 25-Feb-				Wilf Ward Family Trust 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 01-Feb-	2013 1302-0913	7 1,530.0) R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 21-Feb-				Wilf Ward Family Trust 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 01-Feb-				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 01-Feb-				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 01-Feb- 568 21-Feb-				Wilf Ward Family Trust 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 01-Feb-				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 21-Feb- 568 01-Feb-				Wilf Ward Family Trust 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 01-Feb-	2013 1302-0914	7 1,890.0) R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 04-Feb-				Wilf Ward Family Trust 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 01-Feb-				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-Feb-				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 01-Feb- 568 21-Feb-				Wilf Ward Family Trust 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 01-Feb-	2013 1302-0915			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 21-Feb- 568 01-Feb-				Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 21-Feb-	2013 1302-0915	7 4,063.6) 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 01-Feb-				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 21-Feb- 568 01-Feb-				Wilf Ward Family Trust 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 13-Feb-				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 21-Feb- 568 01-Feb-				Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 21-Feb-	2013 1302-0916	5,383.2) R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 01-Feb- 568 21-Feb-				Wilf Ward Family Trust 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 01-Feb-				Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 21-Feb-				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 01-Feb- 568 13-Feb-				Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 01-Feb-				Wilf Ward Family 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 Transfer Payments	Residential Personalised Budgets	580 21-Feb- 627 13-Feb-				Wilf Ward Family Trust REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 13-Feb-	2013 1302-0917	7,528.5	2 R	Wilfward Family Trust
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 13-Feb- 627 13-Feb-				REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 25-Feb-) R	William G Search Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 13-Feb-	2013 1302-0917	533.9	2 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 13-Feb- 626 13-Feb-				REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265 26-Feb-	2013 1302-0918	635.6) R	William Taylor & Son (Pig Salesmen) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 26-Feb- 205 01-Feb-				William Thompson (York) Ltd William Thompson (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 13-Feb-	2013 1302-0918	1,131.2) R	Willow Park Care Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315 25-Feb- 315 25-Feb-				Wilson Access Hire Limited Wilson Access Hire Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		2013 1302-0918 2013 1302-0918			Wilson Access Hire Limited Wilson Access Hire Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Da	atePaid	TransactionN	NetAmount	CapitalOrReven	^U SupplierName
					eCode		umber		e R	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Parks & Countryside Commercial Services Trading Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services		4-Feb-2013 1-Feb-2013	1302-09188 1302-09189	2,323.75 665.41	R	Wilson Access Hire Limited Windscreen Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 15	5-Feb-2013	1302-09190	665.41	R	Windscreen Services
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		5-Feb-2013 3-Feb-2013	1302-09191 1302-09192	700.41 507.44	R R	Windscreen Services Wingfield Nursing Home
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools		8-Feb-2013	1302-09193	5,882.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506 18	8-Feb-2013	1302-09194	37,252.00	R	Wings Education Ltd
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	Personalised Budgets		3-Feb-2013 3-Feb-2013	1302-09195 1302-09196	3,466.04 439.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Executive Support	Transfer Payments Supplies and Services	Direct Payments "Well Being' Large Grants Projects		3-Feb-2013 2-Feb-2013	1302-09196	1,700.00	R	Wise
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506 14	4-Feb-2013	1302-09198	70,609.00	R	Witherslack Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools		5-Feb-2013	1302-09199	-15,337.00	R	Witherslack Hall School Limited
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	Services rendered by independent schools Residential Care Dementia		5-Feb-2013 3-Feb-2013	1302-09200 1302-09201	25,799.08 1,866.00	R R	Witherslack Hall School Limited Withy Grove Care Home
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials		1-Feb-2013	1302-03201	680.19	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205 22	2-Feb-2013	1302-09203	1,360.38	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services	Operational Materials Operational Materials		1-Feb-2013 8-Feb-2013	1302-09204 1302-09205	1,360.38 3,923.82	R R	Wm Smith & Sons (Barnard Castle)Ltd Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials		9-Feb-2013	1302-09205	5,504.11	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 14	4-Feb-2013	1302-09207	443.17	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		6-Feb-2013	1302-09208	960.38	R	Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Commercial Services General Fund	Supplies and Services Capital	'Well Being' Large Grants Projects Transport		7-Feb-2013 1-Feb-2013	1302-09209 1302-09210	3,089.04 22,452.00	R C	Womens Health Matters Woodall Nicholson Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport		1-Feb-2013	1302-09211	22,452.00	Č	Woodall Nicholson Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport		1-Feb-2013	1302-09212	22,452.00	С	Woodall Nicholson Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Capital Capital	Transport Transport		1-Feb-2013 1-Feb-2013	1302-09213 1302-09214	22,452.00 22,452.00	C	Woodall Nicholson Ltd Woodall Nicholson Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport		7-Feb-2013	1302-09214	62,070.00	c	Woodall Nicholson Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 15	5-Feb-2013	1302-09216	1,565.41	Ř	Woodhouse Grove School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		5-Feb-2013	1302-09217	4,528.98	R	Woodkirk Academy
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		6-Feb-2013 3-Feb-2013	1302-09218 1302-09219	4,528.98 5,642.54	R R	Woodkirk Academy Woodkirk Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		3-Feb-2013	1302-09219	991.00	R	Woodland Lodge Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 06	6-Feb-2013	1302-09221	16,355.08	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential		3-Feb-2013 3-Feb-2013	1302-09222 1302-09223	1,013.45 392,669.00	R R	Woodlands Neurological Rehabilitation Woodleigh Community Care
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector		5-Feb-2013 5-Feb-2013	1302-09223	392,669.00 543.74	R	Woodside Methodist Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		8-Feb-2013	1302-09225	1,440.00	R	Woodsley Road Community Centre
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services		0-Feb-2013	1302-09226	665.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment		5-Feb-2013 4-Feb-2013	1302-09227 1302-09228	899.00 1,110.50	R R	Wright Digital Solutions Wright Digital Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 15	5-Feb-2013	1302-09229	491.50	R	Wright Digital Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings		2-Feb-2013	1302-09230	490.15	R	Wrixon Care Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments	Supported Lodgings		7-Feb-2013	1302-09231	641.58	R R	Wrixon Care Services
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Materials		5-Feb-2013 7-Jan-2013	1302-09232 1302-09233	4,500.00 630.11	R	Wrvs Www.Bakerross.Co.Uk
Leeds City Council	City Development	Highways	Supplies and Services	Publication and Promotion		3-Jan-2013	1302-09234	569.97	R	Www.Bikes2udirect.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training		9-Jan-2013	1302-09235	2,040.00	R	Www.Environtec.Com
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Commercial Services Trading Services	Supplies and Services Supplies and Services	Telephones Crockery, Cutlery and Utensils		1-Jan-2013 5-Jan-2013	1302-09236 1302-09237	677.09 688.86	R R	Www.Hardware.Com Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils		5-Jan-2013	1302-09238	1,199.98	R	Www.Nisbets.Com
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		2-Feb-2013	1302-09239	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Recreation Information Technology	Supplies and Services Supplies and Services	Other Materials Computer Software & Equipment		7-Jan-2013 6-Feb-2013	1302-09240 1302-09241	2,464.80 650.00	R R	Wykeham Mature Xerox (Uk) Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services Supplies and Services	Stationery & External Printing		1-Feb-2013	1302-09241	872.79	R	Xerox (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 13	3-Feb-2013	1302-09243	1,194.44	R	Yanwath Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		3-Feb-2013	1302-09244	927.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings		8-Feb-2013 8-Feb-2013	1302-09245 1302-09246	2,430.00 2,480.00	R R	Yeadon Carpets & Floor Coverings Yeadon Carpets & Floor Coverings
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings		8-Feb-2013	1302-09247	2,670.00	R	Yeadon Carpets & Floor Coverings
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3 01	1-Feb-2013	1302-09248	2,612.16	C	York Housing Association
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment		1-Feb-2013 1-Feb-2013	1302-09249 1302-09250	500.00 600.00	R R	Yorkshire Amateur Junior Football Club Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		6-Feb-2013	1302-09251	3,740.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 07	7-Feb-2013	1302-09252	622.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		6-Feb-2013	1302-09253	2,860.00	R	Yorkshire Care Equipment
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Support And Facilities General Fund	Third Party Payments Income	Residential Care Dementia Licences, Registry & Land Charges		3-Feb-2013 7-Feb-2013	1302-09254 1302-09255	1,840.00 4,685.00	R R	Yorkshire Care Group Yorkshire County Cricket Club
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 14	4-Feb-2013	1302-09256	2,543.91	R	Yorkshire Dampcourse
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction		2-Feb-2013	1302-09257	9,365.00	C	Yorkshire Energy Services
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Employees	Other Hired And Contracted Services Training Costs		8-Feb-2013 8-Feb-2013	1302-09258 1302-09259	603.75 638.00	R R	Yorkshire Events Yorkshire Gymnastics Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		2-Feb-2013	1302-09260	1,209.00	R	Yorkshire Housing Group
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Slas	Support Services	Cbr - Benefit Fraud		8-Feb-2013	1302-09261	2,137.50	R	Yorkshire Mediation Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction		2-Feb-2013	1302-09262 1302-09263	571.35	C C	Yorkshire Metropolitan Housing Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction		2-Feb-2013 2-Feb-2013	1302-09263	1,295.80 1,887.83	c	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction		2-Feb-2013	1302-09265	1,938.12	Ċ	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction		2-Feb-2013	1302-09266	1,979.14	С	Yorkshire Metropolitan Housing
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Environmental Health Support And Facilities General Fund	Capital Supplies and Services	Construction Other Hired And Contracted Services		2-Feb-2013 2-Feb-2013	1302-09267 1302-09268	2,160.00 2,346.00	C R	Yorkshire Metropolitan Housing Yorkshire Office Supplies & Print
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Provisions		2-Feb-2013 3-Jan-2013	1302-09268	2,346.00	R R	Yorkshire Office Supplies & Print Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231 11	1-Jan-2013	1302-09270	513.58	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions		5-Jan-2013	1302-09271	545.20	R	Yorkshire Purchasing O
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Provisions Food & Drink		4-Jan-2013 9-Feb-2013	1302-09272 1302-09273	763.02 438.07	R R	Yorkshire Purchasing O Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		4-Feb-2013	1302-09273	455.98	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 12	2-Feb-2013	1302-09275	531.51	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		2-Feb-2013	1302-09276	559.41	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		4-Feb-2013 7-Feb-2013	1302-09277 1302-09278	637.25 663.11	R 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	231 12	2-Feb-2013	1302-09279	736.20	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		3-Feb-2013	1302-09280	772.77	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		7-Feb-2013 6-Feb-2013	1302-09281 1302-09282	776.51 789.68	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
20000 Oily Council	, add oodal care	CO. 1.000 For Older Feople - 00 And Over	Cappiles and Cervices	. ood & Dillik	251 00	0.00-2013	.502-03202	7 09.00	13	. S. S. S. O GOIDSHING OrganisatiOH

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount Capi	talOrReven	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Feb-2013	1302-09283	797.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Feb-2013	1302-09284	798.70	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Feb-2013	1302-09285	919.73	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Feb-2013	1302-09286	526.95	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-Feb-2013	1302-09287	1,015.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05-Feb-2013	1302-09288	2,305.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25-Feb-2013	1302-09289	3,760.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202 207	12-Feb-2013	1302-09290	995.00	R R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment Food & Drink	207	08-Feb-2013 19-Feb-2013	1302-09291 1302-09292	452.90 530.65	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Safeguarding Targeted & Specialist Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231	21-Feb-2013	1302-09292	1,034.68	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Feb-2013	1302-09293	737.985.84	R	Yorkshire Transformations Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	12-Feb-2013	1302-09294	727.32	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27-Feb-2013	1302-09295	20,703.03 R	K	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	Yorkshire Water	001	27-Feb-2013	1302-03230	162,991.62 R		Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Feb-2013	1302-03237	6,037.33	С	Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Feb-2013	1302-03230	5,293.66	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Feb-2013	1302-09300	8,730.75	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Feb-2013	1302-09301	10.836.48	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14-Feb-2013	1302-09302	448.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Feb-2013	1302-09303	9,209.31	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Feb-2013	1302-09304	9,606.33	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Feb-2013	1302-09305	17,146.71	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27-Feb-2013	1302-09306	43,296.83	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Feb-2013	1302-09307	1,135.36	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2013	1302-09308	1,523.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	14-Feb-2013	1302-09309	1,688.32	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2013	1302-09310	600.00	R	Your Move Barrett Hynes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2013	1302-09311	6,000.00	R	Youth Station
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-09312	762.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-09313	1,225.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-09314	529.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	15-Feb-2013	1302-09315	489.00	R R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 203	01-Feb-2013	1302-09316	462.49 497.06		Zen Internet Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	01-Feb-2013 22-Feb-2013	1302-09317 1302-09318	497.06 558.87	R R	Zen Internet Ltd Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2013	1302-09319	561.98	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2013	1302-09319	573.99	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2013	1302-09320	648.70	R	Zen Internet Ltd Zen Internet Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	07-Feb-2013	1302-03321	3.250.00	R	Zermansky & Partners
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	13-Feb-2013	1302-03322	5,042.79	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Re-saleable Materials	204	14-Jan-2013	1302-09324	502.74	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	204	29-Jan-2013	1302-09325	696.60	R	Zoggs International Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2013	1302-09326	1.173.90	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Feb-2013	1302-09327	1,098.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Feb-2013	1302-09328	1,837.70	R	20 20 Social Vision Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06-Feb-2013	1302-09329	1,000.00	R	21cc Fireworks Llp
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-Feb-2013	1302-09330	1,000.00	R	21cc Fireworks Llp
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-Feb-2013	1302-09331	1,500.00	R	21cc Fireworks Llp
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-Feb-2013	1302-09332	1,000.00	R	21cc Fireworks Llp
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	12-Feb-2013	1302-09333	14,720.00	С	2e2 Uk Limited In Administration
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	12-Feb-2013	1302-09334	32,080.00	С	2e2 Uk Limited In Administration
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Feb-2013	1302-09335	653.31	R	3d Displays Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Feb-2013	1302-09336	-936.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Feb-2013	1302-09337	1,368.90	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01-Feb-2013	1302-09338	1,368.90	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08-Feb-2013	1302-09339	1,579.50	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	01-Feb-2013	1302-09340	1,614.60	R R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Feb-2013	1302-09341	1,643.85	R R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 505	14-Feb-2013 06-Feb-2013	1302-09342 1302-09343	2,525.18 7.920.75	R R	4children
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	uo-reb-2013	1302-09343	7,920.75 52,770,585.77	К	4children (Trading Ltd)
								32,110,363.11		

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