					DetailedE					
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrReven	J SupplierName
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	eCode 265	28-May-2013	1305-00001	600	.00 R	A E & Sheila Hall
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-00002		.70 R	A E Speight
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-May-2013	1305-00003		.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2013	1305-00004	1,598	.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	24-May-2013 01-May-2013	1305-00005 1305-00006		.00 R	A J H Pump Supply & Repair Ltd A J Promotions
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials		21-May-2013	1305-00007		.52 R	A J Promotions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	01-May-2013	1305-00008		.15 R	A J Promotions
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		07-May-2013	1305-00009		.50 R	A Namaki
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-00010		.92 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Residence Order	557 626	16-May-2013	1305-00011 1305-00012		.00 R	A Walding REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	265	08-May-2013 10-May-2013	1305-00012		.16 R .00 R	Abacus
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-00014		.48 R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-00015		.72 R	Abbeydale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00016		.16 R	Abbeydale Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-00017		.82 R	Abc Nursery At Lufc
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	570 580	08-May-2013 08-May-2013	1305-00018 1305-00019		.57 R .08 R	Aberford Hall Aberford Hall
Leeds City Council	Central & Corporate	Services For Older People - 65 And Over Executive Support	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-00019		.00 R	Abenord Hall Abhay Adhikari/Dhyaan Design
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-00020	2,06		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00022		.92 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00023	2,220	.17 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00024	2,400		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00025	2,60		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00026		.02 C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction	3	02-May-2013 02-May-2013	1305-00027 1305-00028		.73 C .31 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013 02-May-2013	1305-00028		.31 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		02-May-2013	1305-00029	3,38		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00031	3,394	.99 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00032		.63 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00033	3,71		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-00034		.68 C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Housing	East North East Environmental Health	Capital	Construction	3	02-May-2013	1305-00035 1305-00036		.43 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	28-May-2013 28-May-2013	1305-00036		.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00038		.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013	1305-00039	2,89		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-00040		.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	20-May-2013	1305-00041		.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-00042	4,150		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	20-May-2013	1305-00043 1305-00044	4,150	.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Capital Capital	Construction		20-May-2013 03-May-2013	1305-00044	4,15		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00046		.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00047		.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-00048		.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00049		.20 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00050 1305-00051	4,46	.20 C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction		10-May-2013 20-May-2013	1305-00051 1305-00052		.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	20-May-2013	1305-00052		.67 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		03-May-2013	1305-00054		.37 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		03-May-2013	1305-00055	9,59	.86 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-00056	13,63		Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-May-2013	1305-00057		.00 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-May-2013	1305-00058		.20 R	Academic Appointments Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Premises	Agency Staff Rents	008 141	30-May-2013 20-May-2013	1305-00059 1305-00060		.52 R .25 R	Academic Appointments Ltd Accent Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2013	1305-00061		.00 R	Accora
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		31-May-2013	1305-00062		.00 R	Ace Taxis Wakefield Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		01-May-2013	1305-00063		.00 R	Ace Taxis Wakefield Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2013	1305-00064	14,850		Ackworth School
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		31-May-2013	1305-00065		.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	Operational Materials Operational Materials		31-May-2013 31-May-2013	1305-00066 1305-00067		.00 R	Acme 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		31-May-2013 31-May-2013	1305-00067 1305-00068		.00 R	Acme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		02-May-2013	1305-00069		.00 R	Acme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-00070		.00 R	Acme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-00071	3,800	.00 R	Acme
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		08-May-2013	1305-00072	1,71		Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-00073	13,97		Acre Green
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	08-May-2013 08-May-2013	1305-00074 1305-00075	1,824	.68 R	Acre Green 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	08-May-2013 08-May-2013	1305-00075		.91 R 	Acre Green Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		08-May-2013	1305-00077		.92 R	Acre Green
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-00078	88	.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	24-May-2013	1305-00079	133,80	.50 R	Action For Blind People
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-May-2013	1305-00080	249,28		Action For Children
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	10-May-2013	1305-00081		.08 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	10-May-2013 10-May-2013	1305-00082 1305-00083		.00 R .34 R	Action For Children Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-00083		.00 R	Action For Children Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-00085		.20 R	Action For Children Services Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	21-May-2013	1305-00086	98	.60 R	Acushnet Europe Limited
	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	02-May-2013	1305-00087	6,57	.75 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council			Supplies and Services	Other Hired And Contracted Services		29-May-2013	1305-00088	66	.65 R	Ad3 Envelope Printers Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund			0.0-	00.00	1005 6	-		
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services		29-May-2013	1305-00089		.00 R	Ad3 Envelope Printers Limited
Leeds City Council Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00090	71	.28 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council as Accountable Body	Central & Corporate	Support And Facilities General Fund Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	08-May-2013 08-May-2013	1305-00090 1305-00091	711 1,570		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council a Accountable Body Leeds City Council Leeds City Council	Central & Corporate Adult Social Care Social Services Pooled Budgets Adult Social Care Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Services For Adults Under 65 Menta/Dis Services For Adults Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 626 626 626	08-May-2013	1305-00090 1305-00091 1305-00092 1305-00093	713 1,570 444 873	.28 R .68 R .40 R .20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council	Central & Corporate Adult Social Care Social Services Pooled Budgets Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments Transfer Payments	Personalised Budgets Direct Payments Direct Payments	627 626 626 626 626	08-May-2013 08-May-2013 08-May-2013	1305-00090 1305-00091 1305-00092 1305-00093 1305-00094	71: 1,570 444 87: 855	.28 R .68 R .40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Aponance	r DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu SupplierName
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	eCode 228	23-May-2013	1305-00096	500.00	R Adel Pre School
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-00097	500.00	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-May-2013	1305-00098	939.00	R Adrian House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-May-2013	1305-00099	2,769.00	
Leeds City Council	Adult Social Care East - North East	Other Adult Services Housing Services	Third Party Payments	Payments To Voluntary Organisations	561 162	03-May-2013	1305-00100	18,656.25	
East - North East East - North East	East - North East	Housing Services	Premises Premises	Leisure Security Services Recharges Leisure Security Services Recharges	162	10-May-2013 10-May-2013	1305-00101 1305-00102	439.36 814.99	
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	07-May-2013	1305-00102	825.71	
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Premises Security Services	162	21-May-2013	1305-00104	1,382.55	
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	07-May-2013	1305-00105	1,145.87	
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	07-May-2013	1305-00106	1,207.97	
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Asset Management Services	Premises Premises	Premises Security Services Maintenance Of Buildings	162 101	22-May-2013 09-May-2013	1305-00107 1305-00108	1,686.14 597.30	
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2013	1305-00100	660.70	
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2013	1305-00110	892.33	
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2013	1305-00111	1,157.27	
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28-May-2013	1305-00112	1,159.68	
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Premises	Maintenance Of Buildings Premises Security Services	101 162	09-May-2013 03-May-2013	1305-00113 1305-00114	7,266.16	
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Premises Security Services	162	07-May-2013	1305-00114	422.31	
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Security Services	262	07-May-2013	1305-00116	441.65	
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Security Services	262	03-May-2013	1305-00117	896.46	
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Security Services	262	08-May-2013	1305-00118	905.60	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2013	1305-00119	703.00	
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	265 265	13-May-2013 13-May-2013	1305-00120 1305-00121	712.50 712.50	
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-00121	912.00	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-00123	959.50	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-00124	1,102.00	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-00125	1,330.00	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-00126	1,529.50	
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	265	13-May-2013	1305-00127 1305-00128	1,729.00	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Home Care	265 568	13-May-2013 20-May-2013	1305-00128	1,729.00	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-00130	625.44	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-May-2013	1305-00131	823.81	R Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2013	1305-00132	1,332.20	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-00133	1,545.00	
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	08-May-2013 09-May-2013	1305-00134 1305-00135	-6,642.99 -1,793.97	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-May-2013	1305-00135	-1,341.99	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2013	1305-00137	10,628.66	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2013	1305-00138	12,842.99	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2013	1305-00139	12,861.30	
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	09-May-2013	1305-00140 1305-00141	13,285.80 13,728.66	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2013 29-May-2013	1305-00141	16,828.66	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2013	1305-00143	16,864.20	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-00144	17,492.99	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-00145	18,458.33	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2013	1305-00146	19,928.66	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	08-May-2013	1305-00147 1305-00148	21,214.20 21,921.34	
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 Independent Fostering Agencies	509	29-May-2013 14-May-2013	1305-00148	21,921.34	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-May-2013	1305-00150	2,025.03	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2013	1305-00151	2,829.60	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2013	1305-00152	2,829.60	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-May-2013	1305-00153	2,923.92	
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	24-May-2013 31-May-2013	1305-00154 1305-00155	2,923.92 2,923.92	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-May-2013	1305-00156	2,989.33	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2013	1305-00157	3,053.70	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-May-2013	1305-00158	3,155.49	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2013	1305-00159	3,214.20	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	17-May-2013	1305-00160 1305-00161	500.42 2,644.40	
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	03-May-2013 08-May-2013	1305-00161	3,550.72	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	23-May-2013	1305-00163	738.61	R Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	17-May-2013	1305-00164	888.88	R Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21-May-2013	1305-00165	1,372.99	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	08-May-2013	1305-00166 1305-00167	1,372.99 1,902.91	
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	570 580	08-May-2013 08-May-2013	1305-00167	20,289.08	
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	10-May-2013	1305-00168	90,446.46	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2013	1305-00170	1,076.48	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2013	1305-00171	435.59	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-00172	526.68	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-00173	658.35	
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-May-2013 08-May-2013	1305-00174 1305-00175	740.52 777.84	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2013	1305-00176	946.62	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-00177	972.30	R Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2013	1305-00178	1,767.23	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2013	1305-00179	1,794.79	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-May-2013	1305-00180	469.28	
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-May-2013 08-May-2013	1305-00181 1305-00182	519.68 582.38	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2013	1305-00183	714.78	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2013	1305-00184	833.15	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	08-May-2013	1305-00185	1,053.36	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2013	1305-00186	2,333.00	
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-May-2013 08-May-2013	1305-00187 1305-00188	2,346.40 3,020.64	
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 Day Centre	564	31-May-2013	1305-00188	22,198.61	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-May-2013	1305-00190	23,819.61	
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetAmor	unt CapitalOrRev	<sup>enu</sup> SupplierName
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	eCode 568	08-May-2013	1305-00191	511.36 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00192	575.28 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00193	804.48 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00194	804.48 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00195	804.48 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	08-May-2013	1305-00196 1305-00197	807.36 R 816.00 R	Affinity Trust
Leeds City Council as Accountable B Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08-May-2013 08-May-2013	1305-00197	953.60 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00199	1,005.60 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00200	1,035.44 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00201	1,177.28 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00202	1,254.00 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00203	1,319.88 R	Affinity Trust
Leeds City Council as Accountable B Leeds City Council as Accountable B		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-May-2013 08-May-2013	1305-00204 1305-00205	1,342.32 R 1,345.60 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00206	1,386.00 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00207	1,496.42 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00208	1,608.96 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00209	2,011.20 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00210	3,267.91 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-00211	3,446.80 R	Affinity Trust
Leeds City Council as Accountable B Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013 31-May-2013	1305-00212 1305-00213	3,848.08 R 3.848.08 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-00213	6,193.32 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2013	1305-00215	-23,472.16 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-00216	1,599.98 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-00217	4,024.43 R	Affinity Trust
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-00218	98,791.92 R	Affinity Trust North Divisional Office
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-May-2013	1305-00219	950.00 R	Afi Uplift Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	07-May-2013 21-May-2013	1305-00220 1305-00221	950.00 R 1,000.00 R	Afi Uplift Ltd Afi Uplift Ltd
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-May-2013 21-May-2013	1305-00221	1.368.00 R	Ali Uplift Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-00223	430.00 R	Afk Estates
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1305-00224	480.00 R	Afk Estates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	02-May-2013	1305-00225	10,000.00 R	After Adoption
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10-May-2013	1305-00226	4,725.00 R	Age Uk Leeds
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10-May-2013	1305-00227	5,400.00 R	Age Uk Leeds
Leeds City Council Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013	1305-00228 1305-00229	3,957.68 R 5.604.68 R	Age Uk Leeds Agricola House
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	Residential Personalised Budgets	580 627	08-May-2013 08-May-2013	1305-00229	531.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2013	1305-00231	860.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2013	1305-00232	860.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-May-2013	1305-00233	1,038.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-May-2013	1305-00234	1,075.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-May-2013	1305-00235	1,817.80 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable B Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03-May-2013 03-May-2013	1305-00236 1305-00237	2,155.60 R 2,377.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-00238	2.839.32 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	01-May-2013	1305-00239	4,450.00 R	Aig Edenspiekermann Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00240	529.24 R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Other Public Bodies	521	01-May-2013	1305-00241	3,387.38 R	Ainsty (2008) Internal Drainage Board
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-May-2013	1305-00242	1,562.40 R	Ainsty Timber Marketing Ltd
Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	31-May-2013 08-May-2013	1305-00243 1305-00244	1,121.16 R 6.647.80 R	Aire Body Care Limited Aire House
Leeds City Council Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-00245	9,101.24 R	Aire House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-00246	35,194.50 R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00247	13,827.66 R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00248	22,703.72 R	Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2013	1305-00249	2,930.58 R	Aj Social 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	Home Care Home Care	568 568	03-May-2013 03-May-2013	1305-00250 1305-00251	3,273.75 R 10,408.70 R	Aj Social Care Aj Social Care
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	31-May-2013	1305-00252	10,408.70 R 10,415.10 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-00253	519.75 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-00254	567.00 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-00255	2,300.80 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-00256	2,423.42 R	Aj Social Care
East - North East Leeds City Council	East - North East Central & Corporate	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Miscellaneous Expenditure Operational Materials	208 205	15-May-2013 03-May-2013	1305-00257 1305-00258	35,016.28 R 733.32 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2013	1305-00259	1,384.80 R	Ajproducts.Co.Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2013	1305-00260	909.52 R	Akari Care Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2013	1305-00261	491.04 R	Akw Medicare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-00262	1,228.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00263	2,040.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-00264	2,916.88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Adult Social Care	Transport Capital	External Hire -Occasional Furniture And Equipment	304 5	02-May-2013 23-May-2013	1305-00265 1305-00266	1,782.00 R 530.00 C	Alan Thompson Transport Alert It
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-May-2013	1305-00267	2,568.00 C	Alert It
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-00268	1,126.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-00269	751.36 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-May-2013	1305-00270	3,804.00 R	Alex Taylor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2013	1305-00271	2,202.34 R	Alexander Court Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00272	640.00 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	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	08-May-2013 08-May-2013	1305-00273 1305-00274	8,264.60 R 18,469.11 R	Alexander Residential Home Alexander Residential Home
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-00275	1,200.80 R	Alexander Residential Home
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-00276	536.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00277	4,429.48 R	Alexandra Court
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	10-May-2013	1305-00278	595.20 R	Alfies Boarding Kennels
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	21-May-2013	1305-00279 1305-00280	700.00 R	Alfies Boarding Kennels
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Adult Social Care Support And Facilities General Fund	Capital Premises	Other Costs Maintenance Of Buildings	7 101	03-May-2013 03-May-2013	1305-00280 1305-00281	11,390.00 C 800.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Agency Recharge	129	03-May-2013	1305-00282	1,232.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-00283	9,500.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-May-2013	1305-00284	1,500.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-May-2013	1305-00285	1,950.00 R	Alfred Bagnall & Sons (Leeds) Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	TransactionN NetAmount	CapitalOrRever	<sup>10</sup> SupplierName
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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 15-May-2013 101 15-May-2013		2,110.16 R 9,432.52 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3 31-May-2013		3,820.00 C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 30-May-2013		1,800.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 31-May-2013 101 31-May-2013		3,680.64 R 4.181.75 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 08-May-2013	1305-00292	489.24 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 08-May-2013 277 29-May-2013		947.96 R 2.107.10 R	REDACTED PERSONAL DATA
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 Personalised Budgets	277 29-May-2013 627 08-May-2013		2,107.10 R 1.999.80 R	Alison Glew REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Books & Audio-Visual Materials	206 17-May-2013	1305-00296	1,215.00 R	Allansound Communications
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 08-May-2013 580 08-May-2013		1,098.20 R 5.584.28 R	Allendale Residential Home Allerton Avenue
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230 08-May-2013		2,233.00 R	Allerton Bywater In Bloom
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263 07-May-2013		1,037.19 R	Alliance & Leicester Commercial Bank
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Benefits Other Generic Services	Supplies and Services Third Party Payments	Bank Charges Home Care	263 07-May-2013 568 29-May-2013		2,069.14 R 1,977.73 R	Alliance & Leicester Commercial Bank Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29-May-2013	1305-00303	419.12 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 Third Party Payments	Home Care	568 10-May-2013		476.85 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 29-May-2013 568 10-May-2013		527.85 R 530.40 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 10-May-2013	1305-00307	589.05 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 10-May-2013 568 29-May-2013		601.80 R 622.20 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 29-May-2013		797.66 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 10-May-2013	1305-00311	817.62 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 09-May-2013 568 29-May-2013		850.28 R 856.80 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 10-May-2013		856.80 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29-May-2013	1305-00315	877.20 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 09-May-2013 568 29-May-2013		1,231.34 R 1,439.97 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 29-May-2013		1,448.94 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 10-May-2013	1305-00319	1,457.90 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 10-May-2013		1,601.30 R 1.800.75 R	Allied Healthcare Group Ltd 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 29-May-2013 568 10-May-2013		1,956.94 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 10-May-2013	1305-00323	2,541.17 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 29-May-2013 568 02-May-2013		2,574.63 R 3,273.81 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 29-May-2013		3,605.44 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 10-May-2013	1305-00327	3,647.50 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 10-May-2013 568 10-May-2013		3,728.99 R 3,755.40 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 29-May-2013		4,167.69 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 10-May-2013		4,851.62 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 10-May-2013 568 29-May-2013		6,310.49 R 6,361.37 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 10-May-2013		7,516.48 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 29-May-2013		8,254.91 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 02-May-2013 568 02-May-2013		0,211.36 R 5.533.60 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 10-May-2013		426.08 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 10-May-2013		428.86 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 29-May-2013 568 16-May-2013		541.94 R 571.20 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 10-May-2013	1305-00342	571.20 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 09-May-2013		601.95 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 10-May-2013 568 10-May-2013		652.80 R 823.81 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 10-May-2013	1305-00346	851.70 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 10-May-2013 568 10-May-2013		851.70 R 877.20 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 09-May-2013		1,227.17 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 29-May-2013	1305-00350	1,387.66 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 10-May-2013 568 10-May-2013		1,417.80 R 1.428.00 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 10-May-2013		1,428.00 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 10-May-2013		1,428.00 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 10-May-2013 568 29-May-2013	1305-00355 1305-00356	1,436.99 R 1,457.90 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 10-May-2013		1,487.78 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 10-May-2013		1,499.73 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 02-May-2013 568 10-May-2013		3,753.64 R 6,290.09 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 10-May-2013	1305-00361	6,297.58 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 10-May-2013 568 09-May-2013		6,310.58 R 499.86 R	Allied Healthcare Group Ltd Allied Healthcare Group 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 17-May-2013		1,810.64 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 30-May-2013	1305-00365	2,855.51 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 30-May-2013		3,375.97 R	Allied Healthcare Group 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 31-May-2013 568 17-May-2013	1305-00367 1305-00368	3,384.22 R 4,363.63 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 31-May-2013	1305-00369	4,529.60 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Saprices	Home Care Computer Software & Equipment	568 23-May-2013 214 29-May-2013		4,583.18 R 1.390.00 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services Transport	Fuel (Non LCC Supplies)	214 29-May-2013 321 09-May-2013		1,390.00 R 2,140.57 R	Allied Images Ltd Allstar Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321 09-May-2013	1305-00373	619.43 R	Allstar Business Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 13-May-2013 265 31-May-2013		455.00 R 782.00 R	Alpha Biolabs Alternative Display Company Limited
Leeds City Council Leeds City Council	City Development Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 31-May-2013 265 22-May-2013		782.00 R 500.00 R	Alternative Display Company Limited Alternative Windows (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08-May-2013	1305-00377	1,327.16 R	Alwoodley 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 Transfer Payments	Residential Personal Budgets	580 08-May-2013 627 08-May-2013		1,128.64 R 1,073.20 R	Alwoodley Nursing Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets			2,082.56 R	REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00381	1,
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments	Direct Payments	626	08-May-2013	1305-00382	
Leeds City Council	City Development		Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	29-May-2013 30-Apr-2013	1305-00383 1305-00384	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Apr-2013	1305-00385	
Leeds City Council	Childrens Services		Employees	Tuition & Course Fees	073	16-May-2013	1305-00386	2
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2013	1305-00387	16,
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-May-2013	1305-00388	1,
Leeds City Council	City Development Adult Social Care		Supplies and Services	Operational Materials	205	30-May-2013	1305-00389	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care		Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	08-May-2013 08-May-2013	1305-00390 1305-00391	2,
Leeds City Council	Childrens Services		Third Party Payments	General External Residential Placements	507	02-May-2013	1305-00392	1. 9.
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-00393	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-00394	1, 1,
Leeds City Council	Adult Social Care		Third Party Payments	Nursing Home	570	08-May-2013	1305-00395	
Leeds City Council	Adult Social Care Adult Social Care		Third Party Payments	Nursing Home	570 571	08-May-2013	1305-00396 1305-00397	31.
Leeds City Council Leeds City Council	Adult Social Care		Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	08-May-2013 08-May-2013	1305-00398	9, 1, 3, 5, 8,
Leeds City Council	Adult Social Care		Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-00399	3
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00400	5
Leeds City Council	Adult Social Care		Third Party Payments	Residential	580	08-May-2013	1305-00401	8
Leeds City Council	Adult Social Care		Third Party Payments	Residential	580	08-May-2013	1305-00402	10,
Leeds City Council	Adult Social Care		Third Party Payments	Nursing Home	570	08-May-2013	1305-00403	1, 5, 5,
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Nursing Home	514 570	17-May-2013 17-May-2013	1305-00404 1305-00405	5.
Leeds City Council as Accountable Body	Social Services Pooled Budgets		Third Party Payments	Residential	580	17-May-2013	1305-00406	5,
Leeds City Council	Adult Social Care		Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-00407	14,
Leeds City Council	Adult Social Care		Third Party Payments	Residential	580	08-May-2013	1305-00408	10
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00409	
Leeds City Council	Adult Social Care		Transfer Payments	Direct Payments	626	08-May-2013	1305-00410	5,
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00411	1,
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets		Transfer Payments Transfer Payments	Personal Budgets	627	09-May-2013	1305-00412 1305-00413	
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care		Transfer Payments	Personal Budgets Direct Payments	627 626	08-May-2013 08-May-2013	1305-00413	6,
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00415	1,
Leeds City Council as Accountable Body	Social Services Pooled Budgets		Transfer Payments	Direct Payments	626	08-May-2013	1305-00416	2
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-00417	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00418	
East - North East	East - North East East - North East		Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-00419	1,
East - North East Leeds City Council	Adult Social Care	Construction Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	17-May-2013 08-May-2013	1305-00420 1305-00421	1,
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-00422	2
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-00423	-
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00424	2
Leeds City Council as Accountable Body	Social Services Pooled Budgets		Transfer Payments	Direct Payments	626	08-May-2013	1305-00425	
Leeds City Council	Adult Social Care		Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00426	
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care		Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	08-May-2013 08-May-2013	1305-00427 1305-00428	
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-00429	1.
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	03-May-2013	1305-00430	.,
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	31-May-2013	1305-00431	
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	03-May-2013	1305-00432	1
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	03-May-2013	1305-00433	1, 1,
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	31-May-2013 03-May-2013	1305-00434 1305-00435	1.
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	Home Care	568	31-May-2013	1305-00435	1,
Leeds City Council	Adult Social Care		Third Party Payments	Home Care		31-May-2013	1305-00437	1, 1,
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	03-May-2013	1305-00438	1
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2013	1305-00439	1, 2, 3, 3, 3, 3, 3, 1, 1,
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	03-May-2013	1305-00440	3
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2013	1305-00441	3.
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care		Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-May-2013 31-May-2013	1305-00442 1305-00443	3
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	03-May-2013	1305-00444	1
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	03-May-2013	1305-00445	1
Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	31-May-2013	1305-00446	1,
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-00447	1,
Leeds City Council	Childrens Services		Supplies and Services	Admission Charges To Schools Personalised Budgets	283	29-May-2013	1305-00448 1305-00449	21,
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care		Transfer Payments Transfer Payments	Direct Payments	627 626	08-May-2013 08-May-2013	1305-00449	
Leeds City Council	Adult Social Care		Transfer Payments	Direct Payments	626	08-May-2013	1305-00451	
Leeds City Council	Adult Social Care		Transfer Payments	Direct Payments	626	08-May-2013	1305-00452	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-00453	
Leeds City Council	Childrens Services		Employees	Agency Staff	800	17-May-2013	1305-00454	1
Leeds City Council	Adult Social Care Adult Social Care		Transfer Payments	Direct Payments	626	08-May-2013	1305-00455	1,
Leeds City Council Leeds City Council	Central & Corporate		Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	08-May-2013 07-May-2013	1305-00456 1305-00457	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013		2
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	21-May-2013	1305-00459	1
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00460	1
Leeds City Council	Adult Social Care		Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00461	
Leeds City Council	Adult Social Care		Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00462	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	08-May-2013 08-May-2013	1305-00463 1305-00464	
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	Personalised Budgets Personalised Budgets	627	08-May-2013 08-May-2013	1305-00464 1305-00465	2
Leeds City Council	Adult Social Care		Transfer Payments	Direct Payments	626	08-May-2013	1305-00466	2.
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-00467	1,
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00468	
Leeds City Council	City Development		Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1305-00469	
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	265 627	10-May-2013 08-May-2013	1305-00470	
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions		Transfer Payments Supplies and Services	Personalised Budgets Food & Drink	231	22-Apr-2013	1305-00471 1305-00472	1, 1,
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Apr-2013	1305-00472	1
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Apr-2013	1305-00474	1,
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2013	1305-00475	1,

REDACTED PERSONAL DATA REDACTED PERSONAL DATA Amazing Grace Early Years Childcare Amazon \*mktplce Eu-Uk Amazon \*mktplce Eu-Uk Amberhawk Training Limited Amberleigh Care Ltd Amberol Ltd Ambius Amelia House Care Home REDACTED PERSONAL DATA Ampleforth Abbey Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court REDACTED PERSONAL DATA Andrew Miller Builders Andrew Miller Builders REDACTED PERSONAL DATA Angels Home Care Services Angels Nursery Angrove Park REDACTED PERSONAL DATA Ann Ward-Jarvis REDACTED PERSONAL DATA REDACTED PERSONAL DATA Anna West REDACTED PERSONAL DATA Anthonys Restaurant Antiform REDACTED PERSONAL DATA Apetito Limited Apetito Limited Apetito Limited Apetito Limited

CapitalOrRevenu SupplierName

1.280.32 R

761.44 R 441.20 R

531.97 R

531.97 R

2.645.00 R

16,020.00 R

1.034.60 R

896.66 R

2.128.44 R

1,469.48 R

9,747.00 R

878.96 R 1,124.72 R

1,816.00 R

31,721.35 R

9.684.16 R

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3,136.80 R

5,850.33 R

8,404.08 R

10 476 62 R

1,497.00 R

5,738.04 R

5,576.78 R

14 124 20 R

10,289.77 R

603.60 R

5,217.68 R

690.32 R 837.40 R

6.587.19 R

1.000.00 R

2,474.64 R 663.60 R

679.36 R

1.676.50 R

1.681.20 R

505.60 R 2,021.52 R

866.12 R

433.60 R 494.96 R

687.48 R

531.68 R

448.00 R 476.00 R

1.209.00 R

1.039.65 R

1,296.00 R 1,399.20 R

1,557.52 R

1,723.19 R

1,769.05 R

1,936.67 R 2,065.00 R

3.110.58 R

3.313.22 R

3,430.00 R

3,472.17 R

1,080.00 R

1 503 83 R

1,715.00 R

1,870.57 R

438.64 R

804.88 R 443.52 R

643.32 R

1 763 36 R

1.160.00 R

702.40 R 562.31 R

2,138.56 R

1,864.80 R 1,864.80 R

964.40 R

460.80 R 462.28 R 551.64 R

2,021.44 R

1.088.48 R

547.20 R

585.00 R 416.67 R

800.00 R 1,563.72 R 1.352.73 R

1,396.37 R

1,497.15 R

1,700.78 R

21,600.00 R

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureTyp	DetailedE	DatePaid	TransactionN	NetAmount Capital	DrRevenu SupplierName
					eCode		umber	e	
Leeds City Council	Central & Corporate Functi Central & Corporate Functi			Food & Drink	231	29-Apr-2013	1305-00476	1,758.58 R	Apetito Limited
Leeds City Council Leeds City Council	Central & Corporate Functi Central & Corporate Functi			Food & Drink Food & Drink	231 231	15-Apr-2013 15-Apr-2013	1305-00477 1305-00478	1,786.02 R 1,798.73 R	Apetito Limited Apetito Limited
Leeds City Council	Central & Corporate Function			Food & Drink	231	26-Apr-2013	1305-00479	1,836.93 R	Apetito Limited
Leeds City Council	Central & Corporate Functi	ions Commercial Services Trading Ser	rvices Supplies and Services	Food & Drink	231	19-Apr-2013	1305-00480	2,260.37 R	Apetito Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 A		Food & Drink	231	16-May-2013	1305-00481	781.96 R	Apetito Ltd
Leeds City Council Leeds City Council as Accountat	Adult Social Care ble Body Social Services Pooled Bu	dgets Services For Older People Under Jcs For People With Learning Dis		Food & Drink Residential	231 580	22-May-2013 08-May-2013	1305-00482 1305-00483	567.14 R 10,623.76 R	Apetito Ltd Applewalk Homes
Leeds City Council as Accountat	Environment & Neighbourh		Supplies and Services	Grant Related Expenditure		03-May-2013	1305-00483	1.000.00 R	Applied Criminology Associates
Leeds City Council	Central & Corporate	Commercial Services Trading Ser		Computer Software & Equ		20-May-2013	1305-00485	500.00 R	Appstation
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	17-May-2013	1305-00486	424.25 R	Aquatrust Water & Ventilation Ltd
Leeds City Council as Accountat				Home Care	568	31-May-2013	1305-00487	466.18 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat Leeds City Council as Accountat				Home Care Home Care	568 568	09-May-2013 22-May-2013	1305-00488 1305-00489	466.18 R 583.64 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	31-May-2013	1305-00490	588.94 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	24-May-2013	1305-00491	652.73 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	09-May-2013	1305-00492	673.66 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	08-May-2013	1305-00493	692.85 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat Leeds City Council as Accountat				Home Care Home Care	568 568	08-May-2013 29-May-2013	1305-00494 1305-00495	699.27 R 760.76 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	29-May-2013	1305-00496	764.27 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	29-May-2013	1305-00497	789.68 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat		-3		Home Care	568	08-May-2013	1305-00498	802.17 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	08-May-2013	1305-00499	822.03 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat Leeds City Council as Accountat				Home Care Home Care	568 568	08-May-2013 09-May-2013	1305-00500 1305-00501	913.51 R 1,080.04 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	09-May-2013	1305-00502	1,116.61 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	24-May-2013	1305-00503	1,234.89 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	29-May-2013	1305-00504	1,290.79 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat				Home Care	568	29-May-2013	1305-00505	1,473.83 R	Arabella Health Staffing Ltd
Leeds City Council as Accountat Leeds City Council as Accountat				Home Care Home Care	568 568	24-May-2013 24-May-2013	1305-00506 1305-00507	1,821.39 R 2,036.21 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under		Personalised Budgets	627	08-May-2013	1305-00508	1.000.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services		Other Hired And Contracte		29-May-2013	1305-00509	713.58 R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Ser		Other Hired And Contracte		31-May-2013	1305-00510	798.10 R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Ser		Other Hired And Contracte		29-May-2013	1305-00511	1,174.50 R	Archbold Carshop Ltd
Leeds City Council East - North East	Central & Corporate Fast - North Fast	Commercial Services Trading Ser Construction Services	rvices Supplies and Services Supplies and Services	Other Hired And Contracte Clothing & Uniforms	ed Services 265 241	29-May-2013 03-May-2013	1305-00512 1305-00513	2,008.20 R 427.00 R	Archbold Carshop Ltd Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	17-May-2013	1305-00514	485.06 R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	17-May-2013	1305-00515	528.00 R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	02-May-2013	1305-00516	1,450.00 R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Ser		Operational Materials	205	16-May-2013	1305-00517	428.00 R	Arco Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Ser Commercial Services Trading Services		Operational Materials Operational Materials	205 205	16-May-2013 31-May-2013	1305-00518 1305-00519	440.58 R 955.90 R	Arco Ltd Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Ser		Clothing & Uniforms	205	28-May-2013	1305-00520	1,334.00 R	Arco Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	10-May-2013	1305-00521	529.12 R	Arco Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre		Operational Materials	205	17-May-2013	1305-00522	651.67 R	Arco Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Wide)		Operational Furniture And		31-May-2013	1305-00523	500.32 R	Arco Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17-May-2013 03-May-2013	1305-00524 1305-00525	476.10 R 544.60 R	Arco Ltd Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Service		Clothing & Uniforms	241	23-May-2013	1305-00526	486.19 R	Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Service		Clothing & Uniforms	241	23-May-2013	1305-00527	498.60 R	Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Service		Clothing & Uniforms	241	03-May-2013	1305-00528	534.92 R	Arco Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Servic Streetscene Environmental Servic		Clothing & Uniforms	241 241	24-May-2013 23-May-2013	1305-00529 1305-00530	544.00 R 546.00 R	Arco Ltd Arco Ltd
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Servic Streetscene Environmental Servic		Clothing & Uniforms Clothing & Uniforms	241 241	23-May-2013 24-May-2013	1305-00530	680.00 R	Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Servic		Clothing & Uniforms	241	24-May-2013	1305-00532	1,012.00 R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	14-May-2013	1305-00533	-426.22 R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	14-May-2013	1305-00534	431.17 R	Arco Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30-May-2013 22-May-2013	1305-00535 1305-00536	814.31 R 574.12 R	Arden Winch And Company Limited Arden Winch And Company Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (C		22-May-2013	1305-00537	600.00 R	Arena Partnership Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Special		Pathway/UASC Grants	556	15-Apr-2013	1305-00538	621.43 R	Argos B2b Online
Leeds City Council	Childrens Services	Safeguarding Targeted & Special		Operational Furniture And		17-May-2013	1305-00539	549.12 R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Special		Pathway/UASC Grants	556	10-Apr-2013	1305-00540	943.65 R	Argos Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-May-2013 29-May-2013	1305-00541 1305-00542	2,500.00 R 2,600.00 R	Ark Display Graphics Ark Display Graphics
Leeds City Council	Adult Social Care	Services For Adults Under 65 Me		Home Care	568	10-May-2013	1305-00543	526.30 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 A	nd Over Third Party Payments	Home Care	568	10-May-2013	1305-00544	641.20 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 A		Home Care	568	10-May-2013	1305-00545	1,597.34 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 A		Home Care	568	10-May-2013	1305-00546	1,909.85 R	Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 A Services For Older People - 65 A		Home Care Home Care	568 568	10-May-2013 10-May-2013	1305-00547 1305-00548	3,428.97 R 3,524.38 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 A		Home Care	568	10-May-2013	1305-00549	3,809.51 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 A	nd Over Third Party Payments	Home Care	568	10-May-2013	1305-00550	5,118.10 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 A		Home Care	568	10-May-2013	1305-00551	5,216.41 R	Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 A Services For Older People Under		Home Care Home Care	568 568	10-May-2013 10-May-2013	1305-00552 1305-00553	9,443.21 R 454.44 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under		Home Care	568	10-May-2013	1305-00554	789.51 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under		Home Care	568		1305-00555	903.00 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under		Home Care	568	10-May-2013	1305-00556	1,695.44 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under		Home Care	568	10-May-2013	1305-00557	2,554.03 R	Ark Home Healthcare Ltd
Leeds City Council as Accountat Leeds City Council	ble Body Social Services Pooled Bu City Development	dgets Jcs For People With Learning Dis Highways	abilitie Third Party Payments Transport	Home Care Plant Hire - By Directorate	568 305	22-May-2013 24-May-2013	1305-00558 1305-00559	1,146.22 R 2,000.00 R	Ark Home Healthcare Ltd Armcon Limited
Leeds City Council	Adult Social Care	Services For Older People Under		Direct Payments	626	08-May-2013	1305-00560	1,138.20 R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2013	1305-00561	500.00 R	Armley Common Right Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Vol		15-May-2013	1305-00562	11,196.00 R	Armley Juniors
Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Ser Services For Older People - 65 A		Other Hired And Contracte	ed Services 265 570	23-May-2013 09-May-2013	1305-00563 1305-00564	977.90 R 1,313.56 R	Armstrong Priestley Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 Al Services For Older People - 65 Al		Nursing Home Personalised Budgets	627	09-May-2013 08-May-2013	1305-00564 1305-00565	1,313.56 R 1,008.00 R	Arrigadeen Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountat	ble Body Social Services Pooled Bu			Other Agency Services	561	17-May-2013	1305-00566	909.90 R	Articulate Advocacy
Leeds City Council as Accountat	ble Body Social Services Pooled Bu	dgets Jcs For People With Learning Dis	abilitie Third Party Payments	Other Agency Services	561	29-May-2013	1305-00567	2,199.50 R	Articulate Advocacy
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Resaleable Materials	227 204	02-May-2013	1305-00568 1305-00569	1,000.00 R 714.76 R	Arts Trinity Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services			10-May-2013 17-May-2013		463.50 R	Asa Awards Scheme Asa Awards Scheme
	e., bordopnon			Calor Fillow Fills Contracted	200			100.00 11	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		r DatePaid	Transaction Number	N CapitalOrR	venu SupplierName
Loode City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	eCode	10 May 2012	1305-00571	450.00 R	
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-May-2013 15-May-2013	1305-00571	450.00 R 450.00 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	24-May-2013		547.50 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	31-May-2013		2,404.60 R	Asd Metal Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013		1,223.48 R	Asha Neighbourhood Project
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	08-May-2013 08-May-2013		6,180.20 R 1.171.88 R	Ashcroft House Residential Home Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013		1.293.24 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013		740.16 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00580	2,518.61 R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-00581	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	570 571	08-May-2013 08-May-2013	1305-00582 1305-00583	6,167.66 R 1,088.08 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	08-May-2013		1,178.40 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-00585	6,844.00 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	08-May-2013	1305-00586	791.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013		634.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-May-2013 03-May-2013		609.00 R 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	03-May-2013		609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013		609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013	1305-00592	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	03-May-2013 03-May-2013	1305-00593 1305-00594	609.00 R 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	03-May-2013		609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013		609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013		609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013	1305-00598	609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013		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	03-May-2013 03-May-2013		609.00 R 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	03-May-2013		609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013		609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013	1305-00604	609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013		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	03-May-2013 03-May-2013		609.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company I td
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013	1305-00608	609.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013	1305-00609	630.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013		840.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Transport	Hire Of Movable Plant & Machinery	315 571	03-May-2013		546.00 R 2.044.92 R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	265	08-May-2013 15-May-2013	1305-00612 1305-00613	2,044.92 R 4,508.00 R	Ashville Care Home Ashwell Engineering Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-00614	1,215.76 R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00615	1,175.72 R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2013		661.87 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2013	1305-00617	688.81 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	31-May-2013 24-May-2013		817.24 R 835.63 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-May-2013		917.89 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2013	1305-00621	1,132.24 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2013		1,250.00 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2013		1,986.06 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	20-May-2013 31-May-2013		2,512.50 R 2,581.80 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2013		2,653.47 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2013	1305-00627	2,961.56 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31-May-2013		5,141.89 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 206	24-May-2013		6,225.35 R 6,741.51 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	14-May-2013 20-May-2013		6,834.89 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31-May-2013		7,124.04 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2013		11,813.24 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2013		12,240.00 R	Askews & Holts Library Services Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	01-May-2013		1,550.00 R	Askham Bryan College
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-May-2013 10-May-2013		650.00 R 650.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013		790.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-00639	790.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2013		924.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	31-May-2013		1,064.00 R 1.064.00 R	Asphalt Pavers 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	31-May-2013 31-May-2013		1,064.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2013		1,064.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-00645	1,064.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013		1,160.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23-May-2013		1,160.00 R 1.531.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-May-2013 15-May-2013	1305-00648	1,531.00 R 1.692.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013		1,810.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2013	1305-00651	1,810.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2013	1305-00652	1,901.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	15-May-2013 02-May-2013		2,041.00 R 2,781.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	I ransport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-May-2013 02-May-2013		2,781.00 R 3,523.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-May-2013		2,920.00 R	Aspire-I Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-00657	447.11 R	Asquith Nurseries Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	08-May-2013		1,095.00 R	Assistive Technology & Training Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Apr-2013 04-Apr-2013	1305-00659 1305-00660	1,258.08 R 1,527.00 R	Associated Waste Manag Associated Waste Manag
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	04-Apr-2013 04-Apr-2013	1305-00660	1,527.00 R 1,817.52 R	Associated Waste Manag Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	04-Apr-2013	1305-00662	1,855.44 R	Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	24-Apr-2013	1305-00663	2,271.07 R	Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	18-Apr-2013	1305-00664	2,440.13 R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	26-Apr-2013	1305-00665	851.33 R	Associated Waste Manag

Rodublama	ServiceLabel	ServiceDivisionLabel	EvpondituraCotogony	DetailedExpenditureType	Detailed	E r DatePaid	TransactionN	NetAmount	CapitalOrRevenu SupplierName
BodyName			ExpenditureCategory		eCode		annoon		-
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	08-May-2013 08-May-2013	1305-00666 1305-00667	1,657.20 2,176.10	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	24-May-2013	1305-00668	-1,027.00	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	07-May-2013	1305-00669	496.00	R Associated Waste Management Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	16-May-2013	1305-00670	1,027.00	
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Economic Development	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	14-May-2013 24-May-2013	1305-00671 1305-00672	492.00 442.32	
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	31-May-2013	1305-00673	460.00	R Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	24-May-2013	1305-00674	516.28	
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	02-May-2013 31-May-2013	1305-00675 1305-00676	517.97 559.43	
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	10-May-2013	1305-00677	687.31	
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	10-May-2013	1305-00678	801.33	
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	03-May-2013	1305-00679	918.08	
Leeds City Council Leeds City Council	City Development City Development	Economic Development Highways	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	07-May-2013 10-May-2013	1305-00680 1305-00681	945.95 523.92	
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	02-May-2013	1305-00682	-1,302.31	
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	14-May-2013	1305-00683	426.00	R Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	14-May-2013	1305-00684	599.63	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	30-May-2013 14-May-2013	1305-00685 1305-00686	719.50 1,063.48	
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	03-May-2013	1305-00687	1,809.67	
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2013	1305-00688	2,071.83	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-May-2013	1305-00689	761.20	
Leeds City Council	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-May-2013	1305-00690 1305-00691	938.71	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	31-May-2013 03-May-2013	1305-00691	-1,651.75 462.52	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-May-2013	1305-00693	469.90	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-May-2013	1305-00694	522.80	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-May-2013	1305-00695	525.26	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-May-2013 07-May-2013	1305-00696 1305-00697	532.63 537.55	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-May-2013	1305-00698	554.78	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2013	1305-00699	584.31	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-May-2013	1305-00700	957.03	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-May-2013 03-May-2013	1305-00701 1305-00702	1,011.15 1,036.97	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2013	1305-00702	1,096.02	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2013	1305-00704	1,097.26	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2013	1305-00705	1,109.55	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2013	1305-00706	1,515.49	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02-May-2013 03-May-2013	1305-00707 1305-00708	1,648.34 4,119.64	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-May-2013	1305-00709	5,080.36	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-May-2013	1305-00710	65,966.78	R Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-May-2013	1305-00711	87,313.59	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-May-2013 29-May-2013	1305-00712 1305-00713	90,030.16 99,591.29	
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	14-May-2013	1305-00714	419.00	
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	03-May-2013	1305-00715	426.00	R Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	02-May-2013	1305-00716	650.00	
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	02-May-2013 02-May-2013	1305-00717 1305-00718	9,125.70 10,526.48	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	234	02-May-2013	1305-00719	49,388.92	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-May-2013	1305-00720	56,970.11	
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	08-May-2013	1305-00721	5,000.00	
Leeds City Council East - North East	Central & Corporate East - North East	Leeds Shared Services Technical Services	Support Services Premises	Personnel Services Not Functionly Analy H.R.A Special Maintenance	829 106	16-May-2013 03-May-2013	1305-00722 1305-00723	630.00 996.00	
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	03-May-2013	1305-00724	1,000.00	
East - North East	East - North East	Construction Services	Employees	General Training	079	17-May-2013	1305-00725	600.00	
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	24-May-2013	1305-00726	5,163.30	
Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Third Party Payments	Study Books & Equipment Nursing Home	072 570	16-May-2013 08-May-2013	1305-00727 1305-00728	750.00 28,189.55	
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	Nursing Care Dementia	570	08-May-2013 08-May-2013	1305-00728	26,169.55	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00730	6,570.67	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-00731	613.00	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265	31-May-2013	1305-00732	1,627.08	
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	16-May-2013 16-May-2013	1305-00733 1305-00734	495.60 555.25	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2013	1305-00735	671.12	
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Memberships	226	20-May-2013	1305-00736	2,000.00	R Audit Commission
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00737	922.60	
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	08-May-2013 08-May-2013	1305-00738 1305-00739	1,551.36 8.217.00	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-May-2013	1305-00740	3,576.29	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-May-2013	1305-00741	3,646.00	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	10-May-2013		423.75	
Leeds City Council Leeds City Council	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Supplies and Services	Food & Drink Computer Software & Equipment	231 214	15-May-2013 24-May-2013	1305-00743 1305-00744	467.44 1,052.58	
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	24-May-2013 29-May-2013	1305-00744 1305-00745	1,052.58	
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	28-May-2013	1305-00746	1,264.00	R Avanta U.K Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-00747	-1,264.00	
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	29-May-2013 08-May-2013	1305-00748 1305-00749	1,264.00 4,119.32	
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	580 206	08-May-2013 15-May-2013	1305-00749 1305-00750	4,119.32 832.50	
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2013	1305-00751	1,224.00	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-00752	4,652.56	R Ayersome Terrace
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-00753	13,781.48	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-May-2013 08-May-2013	1305-00754 1305-00755	673.64 3,264.61	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-00756	487.52	
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-May-2013	1305-00757	848.28	C B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-00758	661.00	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-May-2013 20-May-2013	1305-00759 1305-00760	2,890.00 2,890.00	
Loada Oity Oddinai	Environment & nodeling		Сарна	Constitution	5	20-ividy=2013	.303-00700	2,090.00	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu	DatePaid	TransactionN umber	NetAmount CapitalOrRev	Venu SupplierName
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	eCode	20-May-2013	1305-00761	4,150.00 C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013	1305-00762	4,150.00 C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00763	4,150.00 C	B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	10-May-2013 28-May-2013	1305-00764 1305-00765	4,150.00 C 4,150.00 C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013 03-May-2013	1305-00765	4,150.00 C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00767	4,150.00 C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00768	4,150.00 C	B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	10-May-2013 28-May-2013	1305-00769 1305-00770	4,150.00 C 4,150.00 C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013	1305-00771	4,150.00 C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-00772	4,150.00 C	B & K Passmore
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3 3	03-May-2013	1305-00773 1305-00774	4,200.00 C 4,772.50 C	B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Capital Capital	Construction	3	28-May-2013 03-May-2013	1305-00774	4,772.50 C 6.960.38 C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013	1305-00776	17,992.42 C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-00777	28,500.00 C	B & K Passmore
Leeds City Council East - North East	Environment & Housing East - North East	Health & Environmental Action Construction Services	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	28-May-2013 26-Apr-2013	1305-00778 1305-00779	-622.50 R 3,598.73 R	B & K Passmore B & K Passmore Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2013	1305-00780	4,428.89 R	B & K Passmore Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2013	1305-00781	4,845.22 R	B & K Passmore Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2013	1305-00782	4,950.47 R	B & K Passmore Ltd
East - North East West - North West	East - North East West - North West	Construction Services Property And Maintenance	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	26-Apr-2013 23-May-2013	1305-00783 1305-00784	5,134.85 R 4,642.52 R	B & K Passmore Ltd REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2013	1305-00785	1,170.00 R	Back Lane Stables
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	01-May-2013	1305-00786	424.80 R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	17-May-2013	1305-00787	591.30 R	Badenoch & Clark Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	14-May-2013 14-May-2013	1305-00788 1305-00789	599.40 R 599.40 R	Badenoch & Clark Ltd Badenoch & Clark Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic Temporary Staff-Basic	009	14-May-2013 01-May-2013	1305-00789	599.40 R 599.40 R	Badenoch & Clark Ltd Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	30-May-2013	1305-00791	750.00 R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-May-2013	1305-00792	442.44 R	Badenoch & Clark Ltd
West - North West West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-May-2013	1305-00793	445.51 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	17-May-2013 15-May-2013	1305-00794 1305-00795	463.95 R 470.09 R	Badenoch & Clark Ltd Badenoch & Clark I td
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-May-2013	1305-00796	506.99 R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-May-2013	1305-00797	523.75 R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-May-2013	1305-00798	555.00 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-May-2013 17-May-2013	1305-00799 1305-00800	555.00 R 582.75 R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-May-2013	1305-00801	611.74 R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-May-2013	1305-00802	644.86 R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14-May-2013	1305-00803	740.00 R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 009	15-May-2013	1305-00804 1305-00805	777.00 R 777.00 R	Badenoch & Clark Ltd Badenoch & Clark Ltd
Leeds City Council	Central & Corporate	Customer And Tenancy Support And Facilities General Fund	Employees Supplies and Services	Temporary Staff-Basic Other Hired And Contracted Services	265	15-May-2013 16-May-2013	1305-00805	1,200.00 R	Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-May-2013	1305-00807	441.66 R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-May-2013	1305-00808	626.04 R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-May-2013	1305-00809	709.65 R	Baker & Taylor (Uk) Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	29-May-2013 29-May-2013	1305-00810 1305-00811	1,108.27 R 1,147.51 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-May-2013	1305-00812	1,170.94 R	Baker & Taylor (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-May-2013	1305-00813	1,130.30 R	Ball Colegrave Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-May-2013	1305-00814	1,652.88 R	Ball Colegrave Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-May-2013 02-May-2013	1305-00815 1305-00816	2,364.29 R 9,198.42 R	Ball Colegrave Ltd Ball Colegrave Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2013	1305-00817	25.609.03 R	Ball Colegrave Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-May-2013	1305-00818	800.00 R	Balmers Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	31-May-2013	1305-00819	433.88 R	Balmers Garden Machinery Ltd
Leeds City Council Leeds City Council	Environment & Housing City Development	Parks & Countryside Recreation	Transport Transport	Plant Spares Outside Repairs (Non CVM)	346 344	24-May-2013 30-Apr-2013	1305-00820 1305-00821	1,461.91 R 521.90 R	Balmers Garden Machinery Ltd Balmers Gm Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-00821	1,000.00 R	Bandbazi
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	10-May-2013	1305-00823	2,880.00 R	Bangladesh Centre Leeds.
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-00824	5,373.00 R	Bar Hire Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00825	618.04 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Transfer Payments Third Party Payments	Personalised Budgets Public Health Commissioned Services	627 526	08-May-2013 30-May-2013	1305-00826 1305-00827	1,021.32 R 15,000.00 R	REDACTED PERSONAL DATA Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2013	1305-00828	6,250.00 R	Barca Leeds
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2013	1305-00829	52,760.25 R	Barca Leeds
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Adult Social Care Commercial Services Trading Services	Capital Supplies and Services	Other Costs Operational Materials	7 205	02-May-2013 02-May-2013	1305-00830 1305-00831	8,000.00 C 561.88 R	Bardons Environmental Barkston Plastics Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	205	31-May-2013	1305-00831	5,548.25 R	Barnados
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10-May-2013	1305-00833	26,063.00 R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-May-2013	1305-00834	14,275.45 R	Barnardo Services Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-May-2013	1305-00835	1,170.00 R	Barnardo Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-May-2013 29-May-2013	1305-00836 1305-00837	1,803.90 R 3,608.40 R	Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-00838	3,683.10 R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-00839	4,027.20 R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-00840	4,027.20 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 SEN Placements	509 566	29-May-2013 29-May-2013	1305-00841 1305-00842	4,027.20 R 13,805.56 R	Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	29-May-2013 20-May-2013	1305-00842	3,750.00 R	Barnardos Yorkshire
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training Costs	071	09-May-2013	1305-00844	1,250.00 R	Barnsley Mbc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00845	661.88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Premises Supplies and Services	Plant and Machinery	102	01-May-2013 31-May-2013	1305-00846 1305-00847	1,964.00 R 720.00 R	Bas Ltd Bay Media Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Transport	Advertising Fuel (Non LCC Supplies)	211 321	31-May-2013 29-May-2013	1305-00847 1305-00848	1,580.25 R	Bay Media Ltd Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-May-2013	1305-00849	1,600.00 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09-May-2013	1305-00850	1,670.50 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23-May-2013	1305-00851	2,185.80 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	10-May-2013 29-May-2013	1305-00852 1305-00853	10,232.10 R 10,413.90 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-May-2013	1305-00854	10,952.00 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-May-2013	1305-00855	11,544.00 R	Bayford Oil

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount CapitalOrReven	J SupplierName
Landa Cita Causail	Control & Comparate	Commencial Consister Tending Consister	Transant	Evel (New LCC Symplice)	eCode	00 May 2042		40 440 00 D	Dev feed 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	29-May-2013 17-May-2013	1305-00856 1305-00857	16,413.00 R 16,713.00 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-May-2013	1305-00858	17,023.50 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02-May-2013	1305-00859	17.049.00 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-May-2013	1305-00860	24,100.49 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-May-2013	1305-00861	24,424.40 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-May-2013	1305-00862	24,879.80 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	16-May-2013 03-May-2013	1305-00863 1305-00864	24,923.80 R 25,282.13 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-May-2013	1305-00865	39,240.66 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-May-2013	1305-00866	39,967.20 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09-May-2013	1305-00867	40,307.84 R	Bayford Oil
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Oil	122	23-May-2013	1305-00868	1,992.00 R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal Libraries, Arts & Heritage	Premises	Oil Oil	122	02-May-2013	1305-00869	2,611.60 R	Bayford Oil
Leeds City Council Leeds City Council	City Development Environment & Housing	Parks & Countryside	Premises Transport	Fuel (Non LCC Supplies)	122 321	17-May-2013 03-May-2013	1305-00870 1305-00871	996.21 R 682.93 R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	10-May-2013	1305-00872	840.49 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	24-May-2013	1305-00873	1,268.20 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	31-May-2013	1305-00874	1,284.00 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	28-May-2013	1305-00875	1,332.00 R	Bayford Oil
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	28-May-2013 31-May-2013	1305-00876 1305-00877	1,332.00 R 3,478.40 R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	29-May-2013	1305-00878	4,400.80 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	23-May-2013	1305-00879	16,904.64 R	Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	24-May-2013	1305-00880	2,608.40 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	02-May-2013	1305-00881	14,994.20 R	Bayford Oil
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds Corporate Services	Supplies and Services Supplies and Services	Audit Fees Audit Fees	261 261	09-May-2013 28-May-2013	1305-00882 1305-00883	467.00 R 467.00 R	Bdo Llp Bdo Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00884	1,686.88 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	21-May-2013		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	15-May-2013	1305-00886	689.86 R	Beaucare Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-00887	989.12 R	Beechmount
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Non-Recurring Grants	511	29-May-2013	1305-00888	710.61 R	Beechtree Headingley Kindergarten
Leeds City Council Leeds City Council	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	16-May-2013 16-May-2013	1305-00889 1305-00890	750.00 R 2,500.00 R	Beeston Festival Beeston Festival & Mela
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00891	1,304.80 R	Belgrave Court Residential Care Home
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-May-2013	1305-00892	1,332.00 R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2013	1305-00893	1,220.60 R	Belle Green Court Care Home
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013	1305-00894	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	08-May-2013	1305-00895	10,052.17 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Support And Facilities General Fund	Transfer Payments Support Services	Personalised Budgets Legal Disbursements	627 411	08-May-2013 31-May-2013	1305-00896 1305-00897	773.36 R 4.000.00 R	REDACTED PERSONAL DATA Ben Williams
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08-May-2013	1305-00898	3,165.44 R	Benedict Nursing Home
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-00899	483.20 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-May-2013	1305-00900	537.81 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-00901	555.81 R	Benfield Ford Leeds (Parts Invs)
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	16-May-2013	1305-00902 1305-00903	617.63 R 715.45 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	24-May-2013 21-May-2013	1305-00903	715.45 K 717.34 R	Benfield Ford Leeds (Parts Invs) Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-00905	846.91 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-00906	890.29 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2013	1305-00907	992.53 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-00908	1,879.36 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council East - North East	Central & Corporate East - North East	Commercial Services Trading Services Construction Services	Transport Supplies and Services	Vehicle Spares Miscellaneous Expenditure	345 208	09-May-2013 31-May-2013	1305-00909 1305-00910	472.74 R 15,480.00 R	Benfield Ford Leeds (Parts Invs) Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Miscellaneous Expenditure	208	31-May-2013	1305-00910	15,480.00 R	Benfield Ford Leeds (Ven Purch) Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	31-May-2013	1305-00912	15.480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	31-May-2013	1305-00913	15,480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	31-May-2013	1305-00914	15,480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	09-May-2013	1305-00915	15,480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Miscellaneous Expenditure Miscellaneous Expenditure	208 208	09-May-2013 09-May-2013	1305-00916 1305-00917	15,480.00 R 15,480.00 R	Benfield Ford Leeds (Veh Purch) Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	09-May-2013	1305-00918	15,480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	09-May-2013	1305-00919	15,480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	09-May-2013	1305-00920	15,480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	09-May-2013	1305-00921	15,480.00 R	Benfield Ford Leeds (Veh Purch)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	09-May-2013	1305-00922	15,480.00 R	Benfield Ford Leeds (Veh Purch) Benfield Ford Leeds (Veh Purch)
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Miscellaneous Expenditure Miscellaneous Expenditure	208 208	09-May-2013 09-May-2013	1305-00923 1305-00924	15,480.00 R 15,480.00 R	Benfield Ford Leeds (Ven Purch) Benfield Ford Leeds (Veh Purch)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-00925	8,289.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08-May-2013	1305-00926	3,267.22 R	Bennett House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-00927	26,883.58 R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-00928	12,998.22 R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 580	08-May-2013	1305-00929	587.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	09-May-2013 29-May-2013	1305-00930 1305-00931	482.32 R 620.07 R	REDACTED PERSONAL DATA Best Childcare Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013		1.760.92 R	Bethel House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-May-2013	1305-00933	850.00 R	Bettercare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-00934	435.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013		460.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013		991.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Executive Support	Transfer Payments Supplies and Services	Personal Budgets Well Being Small Grants Projects	627 228	08-May-2013 02-May-2013	1305-00937 1305-00938	1,856.44 R 500.00 R	REDACTED PERSONAL DATA Bhojan Sangam Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	226	24-May-2013		2,225.00 R	Bibliographic Data Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-May-2013	1305-00940	2,074.23 R	Bibliotheca Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-00941	514.80 R	Bibliotheca Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	02-May-2013	1305-00942	15,595.00 C	Bibliotheca Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2013	1305-00943	25,000.00 R	Bid Services
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Streetscene Environmental Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Recycling & Reuse Charges	505 234	03-May-2013 15-May-2013	1305-00944 1305-00945	121,325.50 R 1,773.47 R	Bid Services Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-May-2013	1305-00946	2,622.61 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29-May-2013	1305-00947	2,932.77 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-May-2013		4,654.58 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-May-2013		6,836.60 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-May-2013	1303-00950	16,643.86 R	Biffa Waste Services Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	DatePaid	TransactionN NetAmount	CapitalOrReven	<sup>U</sup> SupplierName
					eCode		umber	e	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-May-2013		068.29 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-May-2013		871.65 R	Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	15-May-2013 28-May-2013		970.81 R 984.20 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	29-May-2013		394.38 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	15-May-2013		188.87 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-May-2013		675.40 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-May-2013		358.20 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-May-2013	1305-00959 11,	600.38 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-May-2013		556.14 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2013		913.39 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-May-2013		267.17 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	03-May-2013		466.65 R	Biffa Waste Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013		106.20 R	REDACTED PERSONAL DATA
West - North West	West - North West Environment & Housing	Customer And Tenancy	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	08-May-2013 31-May-2013		945.15 R 716.64 R	Bin Washers Llp Binson Bearings
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Plant Spares	346	31-May-2013 31-May-2013		842.76 R	Binson Bearings Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	01-May-2013		663.44 R	Binson Bearings
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-May-2013		635.36 R	Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-May-2013		776.59 R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-May-2013		135.25 R	Biowise Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	31-May-2013		381.87 R	Birtenshaw
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013		049.40 R	Bistre Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-May-2013	1305-00974	750.00 R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-May-2013		300.00 R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	23-May-2013	1305-00976 2,	626.25 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	24-May-2013		000.00 R	Black Health Agency
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	24-May-2013		425.50 R	Black Health Agency
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-May-2013	1305-00979 25,	933.50 R	Black Health Agency
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	03-May-2013		052.08 R	Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	03-May-2013		262.40 R	Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	03-May-2013		578.12 R	Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	03-May-2013		311.86 R	Blackburns Metals Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	03-Apr-2013		721.50 R	Blackpool Pleasure
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2013		489.60 R	Blind Veterans Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013		575.61 R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		114.24 R	Bluebell Lodge Care Home
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-May-2013		476.00 R	Bob Wild Grass Machinery
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Furniture And Equipment Furniture And Equipment	203	28-May-2013		533.00 R	Bob Wild Grass Machinery
Leeds City Council	Environment & Housing		Capital		5	24-May-2013		837.55 C	Bob Wild Grass Machinery
Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside	Capital Transfer Payments	Furniture And Equipment	5 627	24-May-2013		274.00 C 476.64 R	Bob Wild Grass Machinery REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Supplies and Services	Personalised Budgets Operational Materials	205	08-May-2013 22-Apr-2013		513.55 R	Boc Gases
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2013		620.00 R	Boc Gases Bocm Pauls Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013		518.40 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013		500.45 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013		703.90 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013		733.10 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-00999	855.50 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2013	1305-01000 1,	002.95 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013		097.00 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-01002	665.00 R	Boiler & Heating Supplies Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	15-May-2013		491.06 R	Bon Bons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Apr-2013		143.31 R	Boneclones
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31-May-2013		531.90 R	Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03-May-2013		676.70 R	Book Tokens Ltd
West - North West	West - North West	Corporate Services	Employees	General Training	079	28-May-2013		550.00 R	Boss Training Limited
West - North West	West - North West	Corporate Services	Employees	General Training	079	24-May-2013		555.00 R	Boss Training Limited
West - North West	West - North West	Corporate Services	Employees	General Training	079	24-May-2013		100.00 R	Boss Training Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Supplies and Services	Professionally Linked Training Other Hired And Contracted Services	076 265	31-May-2013 03-May-2013		750.00 R 414.35 R	Boss Training Ltd Boundaries Fencing Leeds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	16-May-2013		822.85 R	Boutique Catering Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013		544.00 R	Box Tree Cottage
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2013		484.00 R	Bpi Recycled Products
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-May-2013		596.00 R	Bps Management Property Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-May-2013		428.00 R	Br Hallworth Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2013		842.62 R	Bradbury Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1305-01018	440.00 R	Bradford Armature Winding Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-01019	851.20 R	Bradford Dragons Goalball
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013		448.72 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	08-May-2013		002.24 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	08-May-2013		050.28 R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013		914.40 R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013		182.00 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013		631.32 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013		427.88 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	08-May-2013		708.80 R 205 52 R	Bradford Independent Health Care
Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	071	08-May-2013		200.02 11	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013		742.00 R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	08-May-2013 08-May-2013		202.60 R 406.04 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013 08-May-2013		406.04 R 756.20 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013 08-May-2013		321.36 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013		480.68 R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013		735.20 R	Bradford Independent Health Care Owlett
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20-May-2013		928.00 R	Bradford Metropolitan Council
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-May-2013		480.69 R	Brake Bros Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-May-2013		683.27 R	Brake Bros Ltd
Leeds City Council	Strategic Accounts	Ward Based Initiatives	Capital	Other Costs	7	16-May-2013		000.00 C	Bramham Sports & Leisure Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal Charges From City Development	491	03-May-2013	1305-01040	630.00 R	Bramley Baths & Community Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2013		565.30 R	Bramley Family Support Project
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-01042	909.60 R	Bramley Family Support Project
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2013	1305-01043 6,	637.28 R	Bramley Family Support Project
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2013		450.00 R	Bramptons Lift Manufacturers Ltd.
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2013	1305-01045 7,	080.00 R	Bramptons Lift Manufacturers Ltd.

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionN umber	NetAmount CapitalOrRe e	SupplierName
eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	eCode 205	28-Mav-2013	1305-01046	8,030.00 R	Bramptons Lift Manufacturers Ltd.
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-May-2013	1305-01047	19,285.71 R	Branas Isaf Ltd
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01048	19.928.57 R	Branas Isaf I td
ds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-01049	1,333.28 R	Brandon House
ds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-01050	20,229.63 R	Brandon House
City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01051	1,028.04 R	Brandon House
s City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-May-2013	1305-01052	8.460.00 R	Breckenbrough School Ltd
ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-May-2013	1305-01052	17,931.00 R	Breckenbrough School Ltd
ds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013		555.00 R	REDACTED PERSONAL DATA
s City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01054	6,192.26 R	REDACTED PERSONAL DATA
	Adult Social Care		Transfer Payments				1305-01055		
City Council		Services For Older People Under 65 P/Dis		Personalised Budgets	627	08-May-2013		940.52 R	REDACTED PERSONAL DATA
ds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-May-2013	1305-01057	495.00 R	Brenntag Uk Limited
Is City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-May-2013	1305-01058	495.00 R	Brenntag Uk Limited
ds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2013	1305-01059	495.00 R	Brenntag Uk Limited
ds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01060	1,094.00 R	REDACTED PERSONAL DATA
s City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-01061	1,077.72 R	REDACTED PERSONAL DATA
s City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-01062	1,778.32 R	REDACTED PERSONAL DATA
City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01063	1.596.64 R	REDACTED PERSONAL DATA
s City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-01064	2,874.12 R	Bright Beginnings Childcare Centr
City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-01065	1,083.29 R	Bright Sparks Pre-School
City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345			643.60 R	Britannia Cooling Ltd
City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-01067	1,900.00 R	Britannia Nursing Home
City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013	1305-01068	1,968.00 R	Britannia Nursing Home
ity Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2013	1305-01069	426.75 R	British Electrical & Manufacturing
ty Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-01070	519.50 R	British Electrical & Manufacturing
ty Council	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	10-May-2013	1305-01071	2,849.19 R	British Gas Business
City Council	City Development	Asset Management Services	Premises	Gas	123	07-May-2013	1305-01072	653.25 R	British Gas Business
ity Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	14-May-2013	1305-01072	457.80 R	British Telecom
	Adult Social Care						1305-01073	457.60 R 618.40 R	British Telecom
ty Council		Other Generic Services	Supplies and Services	Telephones	213	14-May-2013			
ey Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	10-May-2013	1305-01075	3,876.72 R	British Telecom Bt/Bacs
orth East	East - North East	Business Improvement	Supplies and Services	Telephones	213	15-May-2013	1305-01076	773.36 R	British Telecom Bt/Bacs
y Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	21-May-2013	1305-01077	52,128.06 R	British Telecom Bt/Bacs
City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213			54,644.35 R	British Telecom Bt/Bacs
City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	28-May-2013	1305-01079	18,330.00 R	British Telecom Bt/Bacs
City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-May-2013	1305-01080	36,994.88 R	British Telecom Bt/Bacs
ity Council	City Development	Support Services	Supplies and Services	Telephones	203	17-May-2013	1305-01080	5,026.11 R	British Telecom Bt/Bacs
	Environment & Housing	Statutory Housing	Supplies and Services	Telephones	213	15-May-2013	1305-01081	14,864.84 R	British Telecom Bt/Bacs
City Council North West									
	West - North West	Corporate Services	Supplies and Services	Telephones	213	15-May-2013	1305-01083	4,913.81 R	British Telecom Bt/Bacs
ity Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2013	1305-01084	459.16 R	Britvic Soft Drinks Ltd
ty Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-01085	10,628.56 R	Broad Lane
ty Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01086	1,030.76 R	Broadway Lodge
ity Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-01087	2,833.43 R	Broag Ltd
City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Apr-2013	1305-01088	549.90 R	Bronte Natural Spring Wa
City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-01088	1,434.12 R	Bronte Park Nursing Home
City Council	Central & Corporate	Customer Services	Supplies and Services	Food & Drink	231		1305-01089	564.00 R	Bronte Water Coolers Limited
						03-May-2013			
City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01091	2,212.91 R	Brookfield Care Home
City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-01092	1,194.12 R	Brooklands Residential Home
ty Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-01093	3,502.44 R	Brooklands Residential Home
y Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01094	11,389.12 R	Brooklands Residential Home
Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-01095	4,099.76 R	Brookvale (For The Mentally
Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-01096	1,850.72 R	Brothers Of Charity
Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-01097	1,064.77 R	Brownberrie Lane Pre-School
Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2013	1305-01098	639.95 R	Broxap Ltd
Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-May-2013	1305-01099	1,180.00 R	Broxap Ltd
ty Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	10-May-2013	1305-01100	4,117.00 R	Broxap Ltd
ity Council	City Development	Asset Management Services	Premises	Electricity	124	01-May-2013	1305-01101	775.37 R	Bruntwood 2000 Alpha Portfolio Lt
ty Council	City Development	Asset Management Services	Premises	Electricity	124	01-May-2013	1305-01102	1,598.31 R	Bruntwood 2000 Alpha Portfolio Ltd
ity Council	City Development	Asset Management Services	Premises	Electricity	124	17-May-2013	1305-01103	2,226.10 R	Bruntwood 2000 Alpha Portfolio Lt
City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-01104	-500.00 R	Bss Group Plc
	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013 07-May-2013	1305-01104	428.27 R	Bss Group Pic Bss Group Pic
City Council					205				
ity Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		21-May-2013	1305-01106	489.65 R	Bss Group Plc
ity Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013	1305-01107	529.25 R	Bss Group Plc
y Council	Central & Corporate	Information Technology	Capital	Furniture And Equipment	5	17-May-2013	1305-01108	506.98 C	Bt Convergent Solutions Ltd
y Council	Central & Corporate	Information Technology	Capital	Furniture And Equipment	5	10-May-2013	1305-01109	882.44 C	Bt Convergent Solutions Ltd
ity Council	Central & Corporate	Information Technology	Capital	Other Costs	7	03-May-2013	1305-01110	2,235.00 C	Bt Convergent Solutions Ltd
ity Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10-May-2013	1305-01111	1,485.16 R	Bt Redcare
ity Council	City Development	Highways	Capital	Construction	3	10-May-2013	1305-01112	565.00 C	Bt Redcare
City Council	City Development	Highways	Capital	Construction	3	10-May-2013	1305-01113	1,808.10 C	Bt Redcare
City Council	City Development	Highways	Capital	Construction	3			4,151.00 C	Bt Redcare
City Council	City Development		Capital	Construction	2	10-May-2013	1305-01114	4,151.00 C 13,125.92 C	Bt Redcare
		Highways			3				
City Council	City Development	Highways	Capital	Construction	3	10-May-2013	1305-01116	30,990.59 C	Bt Redcare
City Council	City Development	Highways	Capital	Construction	3	17-May-2013	1305-01117	40,861.90 C	Bt Redcare
City Council	Environment & Housing	Statutory Housing	Premises	Premises Security Services	162	03-May-2013	1305-01118	2,335.47 R	Bt Redcare
City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-May-2013	1305-01119	2,500.00 R	Btcv
City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	16-May-2013	1305-01120	-818.75 R	Btcv
City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	31-May-2013	1305-01121	818.75 R	Btcv
City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Recurring & Major Grants Projects	229	14-May-2013	1305-01122	5,125.00 R	Btcv
	Environment & Housing	Parks & Countryside	Supplies and Services	Recurring & Major Grants Projects	229	14-May-2013	1305-01122	5.145.00 R	Btcv
City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	24-May-2013	1305-01123	424.36 R	Blcv Btcv Enterprises Tools & Trading
City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	10-May-2013	1305-01125	2,950.00 R	Buchanan Computing Ltd
s City Council s City Council		Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013		720.00 R	Buddi Limited
City Council City Council City Council	Adult Social Care		Supplies and Services	Resaleable Materials	204			442.96 R	Budget Greeting Cards Ltd
s City Council s City Council s City Council		Libraries, Arts & Heritage	Supplies and Services	Memberships	226	09-May-2013	1305-01128	2,500.00 R	Building Software Limited
s City Council s City Council s City Council s City Council s City Council	Adult Social Care	Libraries, Arts & Heritage Highways		Operational Materials	205	15-May-2013		611.00 R	Bulk Builders Merchants
s City Council s City Council s City Council s City Council s City Council	Adult Social Care City Development City Development	Highways	Supplies and Services					524.40 R	Bulrush Horticulture Ltd
s City Council s City Council s City Council s City Council s City Council s City Council	Adult Social Care City Development City Development Environment & Housing	Highways Parks & Countryside	Supplies and Services	Operational Materials					Dunuari noruGulture Etu
s City Council s City Council s City Council s City Council s City Council s City Council s City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing	Highways Parks & Countryside Parks & Countryside	Supplies and Services	Operational Materials	205	10-May-2013	1305-01130		Dedecade Lineation 11 11 11
s City Council s City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing	Highways Parks & Countryside Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	10-May-2013	1305-01131	570.00 R	Bulrush Horticulture Ltd
s City Council s City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2013 24-May-2013	1305-01131 1305-01132	570.00 R 1,038.40 R	Bulrush Horticulture Ltd
s City Council s City Council	Adut Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Operational Materials Operational Materials Operational Materials	205 205 205	10-May-2013 24-May-2013 08-May-2013	1305-01131 1305-01132 1305-01133	570.00 R 1,038.40 R 2,188.80 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd
s City Council s City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2013 24-May-2013	1305-01131 1305-01132	570.00 R 1,038.40 R	Bulrush Horticulture Ltd
s City Council s City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Operational Materials Operational Materials Operational Materials Operational Materials	205 205 205 205	10-May-2013 24-May-2013 08-May-2013 24-May-2013	1305-01131 1305-01132 1305-01133 1305-01134	570.00 R 1,038.40 R 2,188.80 R 4,533.20 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bulrush Horticulture Ltd
Is City Council Is City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing Adult Social Care	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments	Operational Materials Operational Materials Operational Materials Operational Materials Nursing Home	205 205 205 205 570	10-May-2013 24-May-2013 08-May-2013 24-May-2013 08-May-2013	1305-01131 1305-01132 1305-01133 1305-01134 1305-01135	570.00 R 1,038.40 R 2,188.80 R 4,533.20 R 1,074.92 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bupa Park Avenue
s City Council s City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing Adult Social Care Adult Social Care	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments	Operational Materials Operational Materials Operational Materials Operational Materials Nursing Home Nursing Care Dementia	205 205 205 205 570 574	10-May-2013 24-May-2013 08-May-2013 24-May-2013 08-May-2013 08-May-2013	1305-01131 1305-01132 1305-01133 1305-01134 1305-01135 1305-01136	570.00 R 1,038.40 R 2,188.80 R 4,533.20 R 1,074.92 R 19,485.65 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bupa Park Avenue Bupa Park Avenue
s City Council s City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing Adult Social Care Adult Social Care Adult Social Care	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments Third Party Payments	Operational Materials Operational Materials Operational Materials Operational Materials Nursing Care Dementia Nursing Care Dementia	205 205 205 205 570 574 570	10-May-2013 24-May-2013 08-May-2013 24-May-2013 08-May-2013 08-May-2013 08-May-2013	1305-01131 1305-01132 1305-01133 1305-01134 1305-01135 1305-01136 1305-01137	570.00 R 1,038.40 R 2,188.80 R 4,533.20 R 1,074.92 R 19,485.65 R 14,816.43 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bupa Park Avenue Bupa Park Avenue Bupa Sabourn Court Nursing Hor
Iso City Council Iso City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing Adult Social Care Adult Social Care Adult Social Care City Development	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over Highways	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments Supplies and Services	Operational Materials Operational Materials Operational Materials Operational Materials Nursing Home Nursing Care Dementia Nursing Iome Operational Materials	205 205 205 205 570 574 570 205	10-May-2013 24-May-2013 08-May-2013 24-May-2013 08-May-2013 08-May-2013 08-May-2013 17-May-2013	1305-01131 1305-01132 1305-01133 1305-01134 1305-01135 1305-01136 1305-01137 1305-01138	570.00 R 1,038.40 R 2,188.80 R 4,533.20 R 1,074.92 R 19,485.65 R 14,816.43 R 599.40 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bupa Park Avenue Bupa Park Avenue Bupa Sabourn Court Nursing Hon Burdens Ltd
sds City Council           sds City Council	Adult Social Care City Development City Development Environment & Housing Environment & Housing Environment & Housing Environment & Housing Environment & Housing Adult Social Care Adult Social Care Adult Social Care	Highways Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments Third Party Payments	Operational Materials Operational Materials Operational Materials Operational Materials Nursing Care Dementia Nursing Care Dementia	205 205 205 205 570 574 570	10-May-2013 24-May-2013 08-May-2013 24-May-2013 08-May-2013 08-May-2013 08-May-2013	1305-01131 1305-01132 1305-01133 1305-01134 1305-01135 1305-01136 1305-01137 1305-01138 1305-01139	570.00 R 1,038.40 R 2,188.80 R 4,533.20 R 1,074.92 R 19,485.65 R 14,816.43 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bulrush Horticulture Ltd Bupa Park Avenue Bupa Park Avenue Bupa Sabourn Court Nursing Hor

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu	r DatePaid	TransactionN	NotAmount CapitalOrRev	nu SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	eCode 570	08-May-2013	1305-01141	673.36 R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-01141	18,510.40 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-01143	7,184.20 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-01144	3,477.92 R 1,744.40 R	Burley House
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Transport	Services Rendered By Other Organisations External Hire -Occasional	511 304	29-May-2013 31-May-2013	1305-01145 1305-01146	1,744.40 K 528.00 R	Burmantofts Community Nursery Burnt Tree Group
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-01147	552.00 R	Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	24-May-2013	1305-01148	462.00 R	Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	24-May-2013	1305-01149	462.00 R	Burnt Tree Group
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31-May-2013 31-May-2013	1305-01150 1305-01151	484.00 R 484.00 R	Burnt Tree Group Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	24-May-2013	1305-01152	730.80 R	Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	24-May-2013	1305-01153	730.80 R	Burnt Tree Group
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	External Hire -Occasional	304	31-May-2013	1305-01154	765.60 R	Burnt Tree Group
Leeds City Council Leeds City Council	Childrens Services	Parks & Countryside Learning Skills & Universal	Transport Third Party Payments	External Hire -Occasional Services Rendered By Other Organisations	304 511	31-May-2013 29-May-2013	1305-01155 1305-01156	765.60 R 3,000.14 R	Burnt Tree Group Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-01157	1,074.67 R	Busy Bees Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-01158	731.82 R	Butterflys Day Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-01159	3,500.00 R	Buy As You View Cory Band
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	08-May-2013 03-May-2013	1305-01160 1305-01161	549.40 R 559.80 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	31-May-2013	1305-01162	962.70 R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	31-May-2013	1305-01163	1,086.20 R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	08-May-2013	1305-01164	2,432.30 R	Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	30-May-2013 31-May-2013	1305-01165 1305-01166	1,467.40 R 1.634.60 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Housing Services Housing Services	Premises	Removal Of Refuse	126	08-May-2013	1305-01166	1,680.10 R	Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	03-May-2013	1305-01168	2,038.80 R	Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	03-May-2013	1305-01169	2,501.70 R	Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	24-May-2013	1305-01170	2,714.60 R	Bw Skip Hire Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	03-May-2013 02-May-2013	1305-01171 1305-01172	1,122.80 R 1.507.90 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-01172	1,698.80 R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-01174	1,786.00 R	Bw Skip Hire Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-May-2013	1305-01175	666.20 R	Bwb (Lincoln) Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-May-2013 08-May-2013	1305-01176 1305-01177	4,050.00 R 9,374.29 R	By The Bridge Ltd By The Bridge Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17-May-2013	1305-01178	675.00 R	Byland Engineering
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	13-May-2013	1305-01179	961.00 R	Byland Engineering
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013	1305-01180	1,574.00 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	03-May-2013	1305-01181 1305-01182	3,750.00 C 4.150.00 C	C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	10-May-2013 28-May-2013	1305-01182	4,150.00 C 4,150.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-01184	4,150.00 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013	1305-01185	4,532.00 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-01186	11,154.00 C	C & R Maintenance Services Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Hra	Third Party Payments Premises	Home Care Maintenance Of Buildings	568 101	10-May-2013 08-May-2013	1305-01187 1305-01188	785.44 R 1,383.27 R	REDACTED PERSONAL DATA C D Robinson Building & Plastering
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	29-May-2013	1305-01188	3,251.59 R	C D Robinson Building & Plastering
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	23-May-2013	1305-01190	5,652.37 R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	23-May-2013	1305-01191	554.24 R	C D Robinson Building & Plastering
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Premises Premises	Buildings Buildings	101 101	29-May-2013 08-May-2013	1305-01192 1305-01193	1,883.90 R 5.526.84 R	C D Robinson Building & Plastering C D Robinson Building & Plastering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-01194	732.04 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-01195	892.12 R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-May-2013	1305-01196	823.00 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	10-May-2013 15-May-2013	1305-01197 1305-01198	869.75 R 1.047.50 R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30-May-2013	1305-01198	1,048.00 R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-May-2013	1305-01200	2,007.00 R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-May-2013	1305-01201	2,076.50 R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	01-May-2013	1305-01202 1305-01203	2,595.25 R 2,756.50 R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	01-May-2013 30-May-2013	1305-01203	3.200.50 R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-May-2013	1305-01205	3,724.50 R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-May-2013	1305-01206	4,332.00 R	C P Thornton Roofing
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Capital	Maintenance Of Buildings Construction	101 3	15-May-2013 10-May-2013	1305-01207 1305-01208	10,935.75 R 11,180.00 C	C P Thornton Roofing C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Capital Transport	Plant Hire - By Directorate	3 305	10-May-2013 03-May-2013	1305-01208 1305-01209	2,942.00 R	C P I hornton Rooting C W Burke
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-May-2013	1305-01210	709.00 R	Cable & Wireless Uk
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-May-2013	1305-01211	999.00 R	Cable & Wireless Uk
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-May-2013	1305-01212	7,115.85 R	Cable & Wireless Uk
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	17-May-2013 15-May-2013	1305-01213 1305-01214	704.00 R 5,734.72 R	Cables And Stuff Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-May-2013	1305-01215	7,071.52 R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-May-2013		9,418.08 R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-May-2013		35,354.72 R	Caird Peckfield Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	15-May-2013 21-May-2013		51,612.48 R 56,572.16 R	Caird Peckfield Limited Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	21-May-2013	1305-01220	75,344.64 R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	28-May-2013	1305-01221	89,189.28 R	Caird Peckfield Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2013		8,071.36 R	Caird Peckfield Limited
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Waste Disposal Charges Residential	237 580	03-May-2013 17-May-2013	1305-01223 1305-01224	64,570.88 R 20,357.14 R	Caird Peckfield Limited Caireach 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	Residential	580	17-May-2013 03-May-2013	1305-01224 1305-01225	20,357.14 R 21,035.71 R	Caireach Limited Caireach Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	29-May-2013	1305-01226	1,822.07 C	Calder C.A.D Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-01227	925.00 R	Calderdale Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	21-May-2013		1,753.00 R	Calderdale Council
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate	Strategic Commercial Services Trading Services	Transfer Payments Premises	Business Rates Tariffs Plant and Machinery	666 102	20-May-2013 29-May-2013	1305-01229 1305-01230	966,034.00 R 973.38 R	Calderdale Mbc Calibration & Consultancy Services
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	DBS Checks	086	02-May-2013	1305-01230	500.00 R	Calibration & Consultancy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	22-May-2013	1305-01232	1,658.45 R	Calor Gas Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	21-May-2013	1305-01233	1,793.26 R	Calor Gas Limited
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-May-2013 07-May-2013		600.16 R 1,277.35 R	Calor Gas Limited Calor Gas Limited
Leeds City Oblicit	Environment & Housing	Tarks & Countryside	Supplies and Services		200	07 "Way=2013	1303-01233	1,211.30 K	Galor Jas Liniteu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E ır DatePaid	TransactionN umber N	etAmount C	apitalOrReven	<sup>u</sup> SupplierName
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Gas	eCode 123	03-May-2013	1305-01236	967.53 F		Calor Gas Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	23-May-2013	1305-01237	500.00 F		Calverley In Bloom
Leeds City Council	Central & Corporate	Central & Corporate	Supplies and Services	Calverley Charity	178	09-May-2013	1305-01238	500.00	R	Calverley United Football Club
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	17-May-2013	1305-01239	578.75 F		Camack Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-May-2013	1305-01240	42,072.03 F		Cambian Care Service Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2013	1305-01241	4,187.44 F		Cambs Construction
West - North West	West - North West Childrens Services	Corporate Services	Employees	General Training	079	02-May-2013	1305-01242 1305-01243	480.00 F 947.27 F		Campbells College Ltd Candystripe Inc
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	29-May-2013 29-May-2013	1305-01243	947.27 F		Candystripe Inc Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-01245	991.05 F		Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-May-2013	1305-01246	581.40 F		Capita
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-May-2013	1305-01247	680.00 F		Capita
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-May-2013	1305-01248	2,930.00 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01249	421.50 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01250	500.00 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01251	588.00 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01252	1,200.00 F		Capita Business Services Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03-May-2013 03-May-2013	1305-01253 1305-01254	2,000.00 F 3,000.00 F		Capita Business Services Ltd Capita Business Services Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01255	3.850.00 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01256	4.668.88 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01257	6,024.16 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-May-2013	1305-01258	46.250.00 F		Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01259	70,986.00 F		Capita Business Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013	1305-01260	1,533.00 F		Capita Gas Registration And Ancillary
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	17-May-2013	1305-01261	1,404.13 F		Capita Resourcing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	01-May-2013	1305-01262	2,565.00 F		Capita Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-May-2013	1305-01263	9,062.50 F		Capita Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	03-May-2013	1305-01264	5,937.50 F		Capita Resourcing Ltd
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	10-May-2013 10-May-2013	1305-01265 1305-01266	776.20 F 1,573.12 F		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-May-2013	1305-01266	1,573.12 F		Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2013	1305-01267	2,141.80 F		Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PEI Unitary Charges	205	07-May-2013	1305-01269	2,141.80 F		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-May-2013	1305-01270	-10,040.03 F		Cardinal Heenan School
Leeds City Council	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01271	3,838.75 F		Cardinus Risk Management Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	10-May-2013	1305-01272	1,054.18 F		Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	20-May-2013	1305-01273	1,188.23 F		Care & Repair (Leeds) Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	31-May-2013	1305-01274	25,425.00 F		Care & Repair (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	24-May-2013	1305-01275	4,257.00 F		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-01276	1,500.00 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	03-May-2013	1305-01277	3,515.00 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing Environment & Housing	South South East	Capital	Construction	3 514	02-May-2013	1305-01278 1305-01279	7,454.00 C 5,266.72 F		Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514	17-May-2013 17-May-2013	1305-01279	23.537.04 F		Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	15-May-2013	1305-01280	3,200.00 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	15-May-2013	1305-01282	3.200.00 0		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	03-May-2013	1305-01283	4,032.00 0		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	03-May-2013	1305-01284	4,600.00 0		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	03-May-2013	1305-01285	7,494.76 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	03-May-2013	1305-01286	9,533.20 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	03-May-2013	1305-01287	10,805.48 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	03-May-2013	1305-01288	15,348.32 C		Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-May-2013	1305-01289	1,028.73 F		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	14-May-2013 03-May-2013	1305-01290 1305-01291	980.00 F 9,055.55 F		Care 24-7 Limited Care 24-7 Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	02-May-2013	1305-01291	9,055.55 F		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2013	1305-01293	437.08 F		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2013	1305-01294	506.44 F		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-01295	1,129.80 F		Care 24-7 Limited
Leeds City Council	Central & Corporate	Human Resources	Employees	Occupational Health	085	15-May-2013	1305-01296	4,404.40 F		Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2013	1305-01297	6,916.50 F		Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-01298	14,682.72 F		Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-May-2013	1305-01299	1,449.60 F		Care Shop
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Residential	569 580	08-May-2013	1305-01300 1305-01301	13,817.96 F 2,168.80 F		Care Tech 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	580 580	08-May-2013 08-May-2013	1305-01301	2,168.80 F		Care Tech Community Services Ltd Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2013	1305-01302	5,200.02 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01304	8,916.51 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01305	9,247.16 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01306	11,055.00 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01307	11,055.00 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01308	11,142.90 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-01309	11,423.50 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-01310	11,423.50 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01311	11,571.30 F		Care Today
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31-May-2013	1305-01312 1305-01313	11,605.80 F		Care Today
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	02-May-2013 31-May-2013	1305-01313	11,957.01 F 11,978.70 F		Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01314	11,978.70 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01315	11,978.70 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-01317	11,992.66 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-01318	12,377.99 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-01319	12,377.99 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-01320	12,377.99 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01321	16,598.70 F		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2013	1305-01322	17,151.99 F		Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	10-May-2013	1305-01323	1,460.02 F		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 Home Care	568 568	31-May-2013	1305-01324 1305-01325	838.85 F 853.54 F		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	568 568	10-May-2013 03-May-2013	1305-01325 1305-01326	853.54 H 1,107.02 F		Care Uk Homecare Ltd Care Uk Homecare 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	03-May-2013 03-May-2013	1305-01326	1,107.02 F		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013		1,278.88 F		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013		1,457.20 F		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2013		1,866.32 F		Care Uk Homecare Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount CapitalOrRe	venu SupplierName
			Experiataleoategory	DetailedExperiatureType	eCode		umber	e	Suppliername
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01331	2,163.38 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01332	2,187.15 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	10-May-2013 03-May-2013	1305-01333 1305-01334	2,293.81 R 2,550.07 R	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	03-May-2013	1305-01335	2,692.71 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01336	2,805.98 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01337	2,873.07 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01338	2,890.63 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	03-May-2013	1305-01339 1305-01340	2,937.56 R	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	568 568	03-May-2013 03-May-2013	1305-01340	3,213.63 R 3,341.96 R	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	03-May-2013	1305-01342	3,407.45 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01343	4,100.09 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01344	4,933.70 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01345	5,226.06 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	03-May-2013	1305-01346 1305-01347	5,420.56 R 6,173.69 R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-May-2013 03-May-2013	1305-01347	6,460.55 R	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	15-May-2013	1305-01349	6,843.81 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01350	6,967.55 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01351	7,210.50 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01352	7,369.72 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-01353	621.46 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-01354	799.15 R	Care Uk Homecare 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-May-2013 03-May-2013	1305-01355 1305-01356	945.00 R 2,030.00 R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-01357	2,030.00 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-01358	2,030.00 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-01359	41,064.48 R	Care Uk Learning Disabilities Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-01360	820.00 R	Care Unique Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01361	567.00 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	02-May-2013	1305-01362	759.39 R	Careline 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	09-May-2013 02-May-2013	1305-01363 1305-01364	783.41 R 820.13 R	Careline Homecare Ltd Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01365	892.62 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-May-2013	1305-01366	950.81 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-May-2013	1305-01367	955.13 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01368	1,098.77 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01369	1,180.98 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01370 1305-01371	1,194.75 R	Careline 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	02-May-2013 02-May-2013	1305-01371	1,414.26 R 1,440.45 R	Careline Homecare Ltd Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01372	1,462.86 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-May-2013	1305-01374	1,501.88 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-May-2013	1305-01375	1,521.31 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-May-2013	1305-01376	1,528.88 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01377	1,765.13 R	Careline 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	02-May-2013 02-May-2013	1305-01378 1305-01379	1,795.50 R 1,805.62 R	Careline Homecare Ltd Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01379	1.832.63 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01381	2,307.42 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-May-2013	1305-01382	2,368.44 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-May-2013	1305-01383	4,254.53 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01384	5,410.13 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01385	7,475.63 R	Careline 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	02-May-2013 02-May-2013	1305-01386 1305-01387	503.82 R 675.00 R	Careline Homecare Ltd Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-01388	992.25 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-May-2013	1305-01389	1,019.25 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-01390	1,323.00 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01391	434.96 R	Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	10-May-2013	1305-01392 1305-01393	449.44 R 478.50 R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	10-May-2013 10-May-2013	1305-01393	476.50 R 486.00 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01395	500.11 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01396	507.36 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01397	608.72 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-01398	729.00 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01399	768.36 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	10-May-2013 10-May-2013	1305-01400 1305-01401	812.00 R 826.48 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01402	840.96 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01403	961.64 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01404	1,195.70 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01405	1,210.20 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01406	1,218.00 R	Caremark (Leeds) 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	10-May-2013 10-May-2013	1305-01407 1305-01408	1,826.72 R 1,826.72 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01408	2,029.44 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01410	2,030.00 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01411	15,079.50 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01412	18,742.72 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2013	1305-01413	25,748.41 R	Caremark (Leeds)
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	10-May-2013 10-May-2013	1305-01414 1305-01415	464.00 R 464.00 R	Caremark (Leeds) 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	Home Care Home Care	568	10-May-2013 14-May-2013	1305-01415 1305-01416	464.00 R 661.50 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-01417	812.00 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-01418	2,030.00 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-01419	3,656.07 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-01420	6,537.37 R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	14-May-2013 08-May-2013	1305-01421 1305-01422	1,248.12 R 885.76 R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	08-May-2013 31-May-2013	1305-01422 1305-01423	1,594.29 R	Caretech Community Services Ltd Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-01423	1,647.43 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-01425	2,113.44 R	Caretech Community Services Ltd

BodyNa	ame	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount CapitalOrRevenu e	SupplierName
Leeds C	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-01426	2,113.44 R	Caretech Community Services Ltd
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-01427	2,113.44 R	Caretech Community Services Ltd
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-01428	2,113.44 R	Caretech Community Services Ltd
	City Council City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-May-2013 02-May-2013	1305-01429 1305-01430	2,113.44 R 2.113.44 R	Caretech Community Services Ltd Caretech Community Services Ltd
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-01430	3,349.48 R	Caretech Community Services Ltd
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-01432	3,349.48 R	Caretech Community Services Ltd
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-01433	2,681.00 R	Caretech Community Services Ltd
Leeds C	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2013	1305-01434	3,958.44 R	Caretech Community Services Ltd
Leeds C	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2013	1305-01435	1,462.88 R	Carewatch Leeds & Wakefield
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2013	1305-01436	12,754.12 R	Carewatch Leeds & Wakefield
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2013	1305-01437	16,323.78 R	Carewatch Leeds & Wakefield
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	24-May-2013	1305-01438	-2,030.36 R	Carewatch Leeds & Wakefield
	City Council 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	24-May-2013 24-May-2013	1305-01439 1305-01440	3,931.83 R 4,467.28 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
	ity Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2013 08-May-2013	1305-01440	4,467.28 R 469.00 R	Carewatch Leeds & Wakefield
	ity Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-01442	632.95 R	Carewatch Leeds & Wakefield
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-01443	2,758.80 R	Carewatch Leeds & Wakefield
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-01444	2,962.47 R	Carewatch Leeds & Wakefield
Leeds C	City Council	City Development	Highways	Capital	Other Costs	7	15-May-2013	1305-01445	39,539.31 C	Carillion Civil Engineering
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2013	1305-01446	1,163.62 R	Caring Partnership Ltd
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-01447	1,228.82 R	Caring Partnership Ltd
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2013	1305-01448	1,257.87 R	Caring Partnership Ltd
	City Council City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Interagency Adoptions	568 559	10-May-2013 16-May-2013	1305-01449 1305-01450	-1,220.07 R 9,000.00 R	Caring Partnership Ltd Caritas Care Ltd
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01450	633.72 R	Carleton Court Care Ltd
	city Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-May-2013	1305-01452	612.14 R	Carlsberg Uk Limited
	City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-May-2013	1305-01453	-680.46 R	Carlsberg Uk Limited
	City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-May-2013	1305-01454	490.19 R	Carlsberg Uk Limited
Leeds C	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2013	1305-01455	650.00 R	Carlshead Limited
Leeds C	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-01456	1,560.64 R	Carlton Manor Residential & Nursing Home
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01457	650.44 R	REDACTED PERSONAL DATA
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01458	1,503.64 R	REDACTED PERSONAL DATA
	City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01459	483.56 R	REDACTED PERSONAL DATA
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01460	3,860.59 R	REDACTED PERSONAL DATA
	City Council City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-May-2013 15-May-2013	1305-01461 1305-01462	3,900.00 R 7,500.00 R	Carolco Trucking Carolco Trucking
	Sity Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-01463	17.034.78 R	REDACTED PERSONAL DATA
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01464	-14,328.96 R	REDACTED PERSONAL DATA
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-01465	745.52 R	REDACTED PERSONAL DATA
Leeds C	ity Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-01466	1,432.96 R	REDACTED PERSONAL DATA
	City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	08-May-2013	1305-01467	621.25 R	REDACTED PERSONAL DATA
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01468	1,019.04 R	REDACTED PERSONAL DATA
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-01469	696.00 R	REDACTED PERSONAL DATA
	City Council City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Consultancy Services	259	10-May-2013	1305-01470	800.00 R	Carolyn Eyre (Safeguarding Consultant)
	ity Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Support And Facilities General Fund Jos For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	10-May-2013 08-May-2013	1305-01471 1305-01472	660.00 R 8.033.88 R	Carousel Envelopes Solutions Limited Carr Manor
	ity Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-01472	8,529.08 R	Carr Manor
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01474	3,677.92 R	Carrcroft Residential Home
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-01475	894.88 R	Carrgate Nursing Home
	City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2013	1305-01476	1,060.29 R	Carrier Air Conditioning
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2013	1305-01477	1,378.72 R	Carrington House
	City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-May-2013	1305-01478	514.12 R	Carter Brown Associates
	City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-May-2013	1305-01479	580.68 R	Carter Brown Associates
	City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	16-May-2013	1305-01480 1305-01481	418.00 R 2,625.32 R	Cartwright Hardware Cartwright Hardware
	City Council City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	16-May-2013 02-May-2013	1305-01481	2,025.32 R 5.636.64 R	Cartwright Hardware
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-01483	18,305.54 R	Casa Leeds
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2013	1305-01484	19,617.33 R	Casa Leeds
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2013	1305-01485	35,878.77 R	Casa Leeds
Leeds C	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-01486	4,676.56 R	Casa Leeds
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2013	1305-01487	4,705.89 R	Casa Leeds
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2013	1305-01488	9,140.74 R	Casa Leeds
	City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	02-May-2013	1305-01489	5,520.00 R	Casac Leeds Limited
	City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230 290	02-May-2013 02-May-2013	1305-01490 1305-01491	13,634.00 R	Casac Leeds Limited
	City Council City Council	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	17-May-2013	1305-01491	850.00 R 1,553.00 R	Casac Leeds Limited Casac Leeds Limited
	City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-May-2013	1305-01493	14,863.50 C	Casac Leeds Limited
	City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02-May-2013	1305-01494	9,360.00 C	Casac Leeds Limited
	City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-May-2013	1305-01495	598.50 R	Cascade Homes Ltd
Leeds C	City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-May-2013	1305-01496	618.45 R	Cascade Homes Ltd
	City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2013	1305-01497	7,700.00 R	Casey Orr
	City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-01498	550.00 R	Cassini Properties
	City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1305-01499	475.00 R	Castle Estates
	City Council City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570 570	08-May-2013	1305-01500 1305-01501	1,922.92 R	Castleford Care Homes Ltd Castleford Care Homes Ltd
	ity Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Home Care	568	08-May-2013 17-May-2013	1305-01501	7,605.46 R 439.18 R	Castlerock Recruitment Group
	City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-May-2013		462.64 R	Castlerock Recruitment Group
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-01504	448.25 R	Castlerock Recruitment Group
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013		2,210.66 R	Castlerock Recruitment Group
Leeds C	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2013	1305-01506	3,925.78 R	Castlerock Recruitment Group
Leeds C	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-01507	4,559.41 R	Castlerock Recruitment Group
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-01508	5,893.70 R	Castlerock Recruitment Group
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-01509	6,614.50 R	Castlerock Recruitment Group
	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	24-May-2013 24-May-2013	1305-01510 1305-01511	6,761.99 R 462.65 R	Castlerock Recruitment Group Castlerock Recruitment Group
	City Council 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	24-May-2013 17-May-2013	1305-01511 1305-01512	462.65 R 613.51 R	Castlerock Recruitment Group Castlerock Recruitment Group
	ity Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-01512	13,092.62 R	Castleton Nursing Home
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-01514	4,094.37 R	Castleton Nursing Home
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-01515	6,341.40 R	Castleton Nursing Home
Leeds C	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01516	-8,119.16 R	Castleton Nursing Home
Leeds C	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-01517	1,623.60 R	Castleton Nursing Home
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01518	598.40 R	REDACTED PERSONAL DATA
	City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-01519	546.60 R	REDACTED PERSONAL DATA
	City Council	Unitations Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-01520	7,928.57 R	Catholic Care Diocese Of Leeds

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IntelDescriptionDescriptionDescriptionBin NormanBin Norman <t< td=""><td></td><td>Childrens Services</td><td></td><td>Third Party Payments</td><td>Services rendered by independent schools</td><td>506</td><td>31-May-2013</td><td>1305-01544</td><td>-15,969.00 R</td><td>Cedar House And Lowgate House School Ltd</td></t<>		Childrens Services		Third Party Payments	Services rendered by independent schools	506	31-May-2013	1305-01544	-15,969.00 R	Cedar House And Lowgate House School Ltd
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Letch Cip Council         Christing Schrosting         Executive Schrosting         Stability Sc	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-01576	3,007.00 R	Chapel Street Pre-School
Lack Dig Council         Chaines Services         Learning Shife Al Universal         This Park Pryments         Bevices Rendered PO Cher Organisations         51         25.446-201         105.01578         305.01578	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Nursing Home		09-May-2013	1305-01577	2,533.26 R	
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Leeds Ciry Council         Environment & Housing         Parks & Countryade         Specifies and Services         Operational Functure and Equipment         203         03.4 May-2013         13.05-01594         52.80.0 R         Onlipindale Plant turb           Leeds Ciry Council         Environment & Housing         Parks & Countryside         Tansport         Hire Of Movable Plant & Machiney         315         10.May-2013         13.05-01596         63.00.0 R         Onlipindale Plant turb           Leeds Ciry Council         Environment & Housing         Parks & Countryside         Capital         Construction         3         10.May-2013         13.05-01596         63.00.0 R         Onlipindale Plant turb           Leeds Ciry Council         Environment & Neighbourhoods         Parks & Countryside         Capital         Fundure and Equipment         5         0.04 May-2013         13.05-01590         43.00.0 R         Onlipindale Plant turb           West - North West         West - North West         Constrat & Coporate         Commercial Services Trading Services         Transport         Fuel LCC Supplies)         320         0.04 May-2013         13.05-0160         47.00.0 R         Onlipindale Plant turb           Leeds Ciry Council         Central & Coporate         Commercial Services Trading Services         Transport         Fuel LCC Supplies)         320         0.04 May-2013										
Leads City CouncilEnvironment & HousingParks & CourtryaideTransportHire Of Movable Plant & Machinery31610-May-20131306-01585656.00 RChippindale Plant LtdLeads City CouncilEnvironment & HousingParks & CourtryaideCapitalConstruction110-May-20131306-01586650.00 RChippindale Plant LtdLeads City CouncilEnvironment & HousingParks & CourtryaideCapitalPorniture And Equirupent50.2May-20131306-0158617.005.00Chippindale Plant LtdVest + North WestWest + North WestCourtoner And TransportSupples and ServicesColing & Uniforms21431.May-20131306-015860.503.00RChippindale Plant LtdLeads City CouncilCentral & CorporateCourtoner And TransportSupples and ServicesColing & Uniforms200.9May-20131306-01601.992.00RChippindale Plant LtdLeads City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (LCC Supples)300.9May-20131306-01601.992.00RChipei Fuel LtdLeads City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supples)320.9May-20131306-01631.992.00RChipei Fuel LtdLeads City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supples)320.9May-20131306-01631.982.00RChipei Fuel LtdLeads City CouncilC										
Leads City Council         Environment & Housing         Park & Countryside         Transport         Hire Of Movable Plant & Machineny         315         10-May 2013         303-01598         630.00 R         Chippindale Plant Ld           Leads City Council         Environment & Nosihoundos         Park & Countryside         Capital         Chippindale Plant Ld         10-May 2013         303-01598         17.005.00 C         Chippindale Plant Ld           West - North West         West - North West         Corporate Services         Supples and Services         Clinton A         10-May 2013         303-01598         17.005.00 C         Chippindale Plant Ld           West - North West         West - North West         Contront & Corporate         Supples and Services         Clinton A         00-May 2013         303-01598         47.008 O         Chippindale Plant Ld           Leads City Council         Centrat & Corporate         Commercial Services Trading Services         Transport         Fuel (LCC Supples)         300         09-May 2013         303-01602         2.075.00 R         Chippindale Plant Ld           Leads City Council         Centrat & Corporate         Commercial Services Trading Services         Transport         Fuel (LCC Supples)         320         09-May 2013         305-01602         2.075.00 R         Chipindale Plant Ld         Edes City Council         Sob-0169 </td <td></td>										
Leeds City CouncilEnvironment & NeighbourhoodsParks & CountrysideCapitalConstruction310-May-20131305-0159747.70.10Chipingida Plant LidWest - North WestEnvironment & NeighbourhoodsParks & CountrysideCapitalFurniure And Equipment50.011131.80.0159817.00.00Chipingida Plant LidWest - North WestWest - North WestCorporate ServicesSupplies and ServicesOther Equipment20317.May-20131305-01590470.00RChipingida Plant LidLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (LCC Supplies)200.9May-20131305-01600470.00RChive Fuels LidLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supplies)200.2May-20131305-016022.079.00RChive Fuels LidLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supplies)320.2May-20131305-016042.490.00RChive Fuels LidLeeds City CouncilChildrane Services For Older People Under 65 P/DisTransportFuel (Non LCC Supplies)320.2May-20131305-016042.490.00RChive Fuels LidLeeds City CouncilAdul Social CareServices For Older People Under 65 P/DisTransfer PaymentsGe0.84May-20131305-016054.30.00RChibCrep PERSONAL DATLeeds City CouncilAdul Social Care<										
Leeds City CouncilEnvironment & NeighbourboodsParks & Country sideCapital es ParksCountry sideCapital es ParksCapital										
West - North WestWorth WestOutporte ServicesSupplies and ServicesClothing & Juliormis24131-May-20131305-0159953.0 RChippindale Plant LidWest - North WestWest - North WestConmercial Services Trading ServicesTransportFuel (LCC Supplies)3200.9 May-20131305-01601470.00 RChippindale Plant LidLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (LCC Supplies)3200.9 May-20131305-016022.075.00 RChive Fuels LidLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (No.LCC Supplies)3210.2 May-20131305-016022.075.00 RChive Fuels LidLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (No.LCC Supplies)3210.2 May-20131305-016027.090.00 RChive Fuels LidLeeds City CouncilChildren ServicesCommercial Services Trading ServicesTransportFuel (No.LCC Supplies)3210.2 May-20131305-016027.090.00 RChive Fuels LidLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisTransfer PaymentsCirc PaymentsCirc BeresCirc Pay-100 RPay-100 RPay		Environment & Neighbourhoods				5				
West         West         West         West         North West         Central & Corporate         Commercial Services Trading Services         Transport         Fuel (LCC Supplies)         203         917-May-2013         1305-01600         97.00.0 R         Chipping Ale Plant Ld           Leeds City Council         Central & Corporate         Commercial Services Trading Services         Transport         Fuel (LCC Supplies)         320         02-May-2013         1305-01602         2.07.00.R         Chivie Fuels Ld           Leeds City Council         Central & Corporate         Commercial Services Trading Services         Transport         Fuel (No. LCC Supplies)         321         02-May-2013         1305-01602         2.07.90.0 R         Chivie Fuels Ld           Leeds City Council         Central & Corporate         Commercial Services Trading Services         Transport         Fuel (No. LCC Supplies)         321         20-May-2013         1305-01604         2.7.90.00.R         Chivie Fuels Ld           Leeds City Council         Adul Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         08-May-2013         1305-01607         12.08.0 R         REDACTED PERSONAL DAT           Leeds City Council         Adul Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         626				Supplies and Services		241				
Leeds City CouncilContral & CorporateCommercial Services Trading ServicesTransportFuel (LCS Supplies)3200.94May-20131305-016011.920.00 RChive Fuels LdLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supplies)32130.4012031.092.00 RChive Fuels LdLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supplies)32130.4032-0131.092.00 RChive Fuels LdLeeds City CouncilChild Tens ServicesCommercial Services Trading ServicesTransportFuel (Non LCC Supplies)32120.4May-20131.092.00 RChive Fuels LdLeeds City CouncilChild Tens Services Services For Older People Under 65 P/DisTransfor PaymentsDirect Payments6260.8May-20131.092.016077.500.00 RChiba Veals Associates LdLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisTransfor PaymentsCire Payments6260.8May-20131.305.016071.02.61 RREDACTED PERSONAL DATLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisTransfor PaymentsDirect Payments6260.8May-20131.305.016071.02.61 RREDACTED PERSONAL DATLeeds City CouncilAdult Social CareHighwaysTransportPlant Hire - By Directorate3053.1May-20131.305.01604.24.58 RChiris Wright Read Planing LdLeeds City CouncilCity DevelopmentHighways <td></td>										
Leads City Council         Central & Corporate         Commercial Services Trading Services         Transport         Fuel (LCS Supplies)         320         0.24May-2013         1305-01602         2.07.90.0         Chive Fuels Lid           Leads City Council         Central & Corporate         Commercial Services Trading Services         Transport         Fuel (No.LCS Supplies)         321         2.04May-2013         1305-01602         2.05.00.0         Chive Fuels Lid           Leads City Council         Childrons Services         Laming Sitils & Universal         Employees         NVO         321         2.04May-2013         1305-01604         2.05.00.0         Chibrions Associates Lid           Leads City Council         Adul Social Care         Services For Older People Under 65 P/Dis         Transfor Payments         Direct Payments         626         0.8May-2013         1305-01606         A51.64.0         REDACTED PERSONAL DAT           Leads City Council         Adul Social Care         Services For Older People Under 65 P/Dis         Transfor Payments         626         0.8May-2013         1305-01606         6.56.16.4         REDACTED PERSONAL DAT           Leads City Council         Adul Social Care         Services For Older People Under 65 P/Dis         Transfor Payments         626         0.8May-2013         1305-01606         6.56.16.4         REDACTED PERSONAL DAT			Commercial Services Trading Services						1,992.00 R	
Leeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supplies)32130-May-20131305-016031,94.00.0 RChive Fuels LidLeeds City CouncilCentral & CorporateCommercial Services Trading ServicesTransportFuel (Non LCC Supplies)32120-May-20131305-016042,94.00.0 RChive Fuels LidLeeds City CouncilChildrens ServicesLearning Skills & UniversalEmployeesNVOs07730-May-20131305-016047,500.00 RChirs Davison Associates LidLeeds City CouncilAdul Social CareServices For Older People Under 65 P/DisTransfer PaymentsCentral & Central	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (LCC Supplies)	320	02-May-2013	1305-01602	2,075.00 R	Chive Fuels Ltd
Leeds City CouncilChildrens Services For Older People Under 65 P/DisTransfer PaymentsOP730-Máy-20131305-016057.50.00 RChris Davison Associates LuidLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisTransfer PaymentsCite PaymentsCite Older May-20131305-016057.50.00 RChris Davison Associates LuidLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisTransfer PaymentsCite DeventsCite DevelopmentHighwaysTransportPlant Hire - By Directorate30531-May-2013330-0161042.27 RChris Wright Road Planing LuidLeeds City CouncilCity DevelopmentHighwaysTransportPlant Hire - By Directorate30531-May-2013330-0161042.27 RChris Wright Road Planing LuidLeeds City CouncilCity DevelopmentHighwaysTransportPlant Hire - By Directorate30531-May-2013305-0161158.00 RChris Wright Road Planing LuidLeeds City CouncilCity DevelopmentHighwaysTransportPlant Hire - By Directorate30510-May-2013305-0161258.00 RChris Wright Road Planing LuidLeeds City CouncilCity Development <t< td=""><td>Leeds City Council</td><td>Central &amp; Corporate</td><td>Commercial Services Trading Services</td><td></td><td>Fuel (Non LCC Supplies)</td><td></td><td></td><td></td><td></td><td></td></t<>	Leeds City Council	Central & Corporate	Commercial Services Trading Services		Fuel (Non LCC Supplies)					
Leads City Council         Adult Social Care         Services For Older People Under 65 Pr/Dis         Transfor Payments         Direct Payments         626         08-May-2013         1305-01606         41.40.80         REDACTED PERSONALD AT           Leads City Council         Adult Social Care         Services For Older People Under 65 Pr/Dis         Transfor Payments         Direct Payments         626         08-May-2013         1305-01607         1.02.61.06         REDACTED PERSONALD AT           Leads City Council         Adult Social Care         Services For Older People Under 65 Pr/Dis         Transfor Payments         Direct Payments         626         08-May-2013         1305-01607         1.02.61.64         REDACTED PERSONALD AT           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01610         424.25.6         Chris Wright Road Planing Lid           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01610         424.25.6         Chris Wright Road Planing Lid           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01610         424.25.6										
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         08-May-2013         1305-01607         1,6,61.6 R         REDACTED PERSONAL DAT.           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         626         08-May-2013         1305-01607         1,6,61.6 R         REDACTED PERSONAL DAT.           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         05         31-May-2013         1305-01607         423.6 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         31-May-2013         1305-01607         423.5 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         31-May-2013         1305-01617         58.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         10-May-2013         1305-01612         58.00 R         Chris Wright Road Planing Lid		Childrens Services	Learning Skills & Universal	Employees	NVQs	077	30-May-2013	1305-01605	7,500.00 R	Chris Davison Associates Ltd
Leads City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfor Payments         Direct Payments         626         08-May-2013         1305-01608         6.48.4         REDACK TPE FERSONALDATE           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01608         6.47.4         REDACK TPE FERSONALDATE           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01610         442.75.R         Chris Wright Road Planing Lid           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01610         442.75.R         Chris Wright Road Planing Lid           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01611         S50.00 R         Chris Wright Road Planing Lid           Leads City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01612         S60.00 R         Chris Wright Road Planing Lid										REDACTED PERSONAL DATA
Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         31-May-2013         1305-01609         423.50 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         31-May-2013         1305-01609         423.50 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         31-May-2013         1305-01610         427.57 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         31-May-2013         1305-01611         58.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         10-May-2013         1305-01612         58.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01612         58.00 R         Chris Wright Road Planing Lid <t< td=""><td></td><td></td><td></td><td></td><td>Direct Payments</td><td></td><td></td><td></td><td></td><td>REDACTED PERSONAL DATA</td></t<>					Direct Payments					REDACTED PERSONAL DATA
Leeds City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01f10         42.7 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         31-May-2013         1305-01f10         424.7 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         10-May-2013         1305-01f10         456.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         10-May-2013         1305-01f12         \$56.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         24-May-2013         1305-01f12         \$56.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hine - By Directorate         305         24-May-2013         1305-01f14         750.00 R         Chris Wright Road Planing Lid										
Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         31-May-2013         1305-01611         585.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         10-May-2013         1305-01612         585.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01612         585.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01613         585.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01613         750.00 R         Chris Wright Road Planing Lid										Chris Wright Road Planing Ltd
Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         10-May-2013         1305-01612         58.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01612         58.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01612         58.00 R         Chris Wright Road Planing Lid					Plant Hire - By Directorate					Chris Wright Road Planing Ltd
Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01613         585.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01613         585.00 R         Chris Wright Road Planing Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         24-May-2013         1305-01614         725.00 R         Chris Wright Road Planing Lid										Chris Wright Road Planing Ltd
Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 24-May-2013 1305-01614 725.00 R Chris Wright Road Planing Ltd										
		City Development								Chris Wright Road Planing Ltd
Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 31-May-2013 1305-01615 833 75 R Chris Wright Road Planing Ltd										
	Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-01615	833.75 R	Chris Wright Road Planing Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN	NetAmount	CapitalOrRever	<sup>nu</sup> SupplierName
	01 B 4		<b>-</b> .		eCode					
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2013 31-May-2013	1305-01616 1305-01617		3.75 R 5.00 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 Plant Hire - By Directorate	305 305	10-May-2013	1305-01617		5.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2013	1305-01618		5.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-01620		3.50 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-01621	973	3.50 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-01622	1,017		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2013	1305-01623	1,017		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2013	1305-01624	1,017	.75 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2013	1305-01625	1,680		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-01626	2,475		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2013	1305-01627	2,565		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2013	1305-01628 1305-01629	4,657		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	30-May-2013 03-May-2013	1305-01629	11,115 11,310		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-May-2013	1305-01630	1,600		Christine Bradley
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-01632		3.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01633	1,237		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01634		3.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01635	1,690	.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-01636		1.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01637		1.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01638	507	7.08 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	08-May-2013	1305-01639		1.40 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	08-May-2013	1305-01640		3.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01641		0.80 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	15-May-2013	1305-01642		9.99 R	Chrysalis
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-May-2013	1305-01643		0.05 R	Chubb Electronic Security Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Security Services	262	01-May-2013	1305-01644		9.42 R	Chubb Electronic Security Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-May-2013	1305-01645		3.78 R	Chubb Fire
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	23-May-2013	1305-01646		5.14 R	Chubb Fire
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Hwys Trunk Roads Major Maintenance	160	24-May-2013	1305-01647		.68 R	Chubb Fire Ltd
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People - 65 And Over Property And Maintenance	Supplies and Services Premises	Operational Furniture And Equipment H.R.A Special Maintenance	203 106	03-May-2013	1305-01648 1305-01649	701 6,401	1.14 R	Chubb Fire Ltd Chubb Fire Mechanical
	Adult Social Care	Other Generic Services			203	02-May-2013 17-May-2013	1305-01649			Chubb Pire Mechanical Chubb Systems
Leeds City Council Leeds City Council			Supplies and Services	Operational Furniture And Equipment						REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	08-May-2013 16-May-2013	1305-01651 1305-01652		7.24 R 1.00 R	Cid Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-01652		1.61 R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate	Financial Management	Supplies and Services	Memberships	205	07-May-2013	1305-01653	3.640		Cipfa Business Limited
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Information Technology (Computers)	214	31-May-2013	1305-01655	3,840		Circle Anglia Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	08-May-2013	1305-01656	8,653		Circles Training And Consultancy Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	02-May-2013	1305-01657	7,929		Cirrus Research Plc
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-01658	1,177		Cirrus Research Plc
Leeds City Council	City Development	Highways	Employees	Training Costs	071	07-May-2013	1305-01659		0.00 R	Citilabs
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	17-May-2013	1305-01660		5.00 R	City & Guilds
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	17-May-2013	1305-01661	1,322	2.00 R	City & Guilds
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-01662	427	7.78 R	City Electrical Factors Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-01663	5,725	.25 R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	08-May-2013	1305-01664	1,749	.44 R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-01665	1,178		City Of Bradford Metropolitan District
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	17-May-2013	1305-01666	2,500		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-May-2013	1305-01667	6,455		City Of Leeds Ymca
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20-May-2013	1305-01668	699,329		City Of Wakefield Metropolitan District
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-May-2013	1305-01669		9.05 C	City Surveys & Monitoring Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-01670		0.00 R	Cityred Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1305-01671		0.00 R	Cityred Ltd
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Benefits	Supplies and Services Supplies and Services	Postages Computer Software & Equipment	212 214	03-May-2013	1305-01672 1305-01673	1,389 2,500		Citysprint Uk Ltd Civica Uk Limited
Leeds City Council					214 214	29-May-2013 03-May-2013	1305-01673 1305-01674	2,500		
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate Functions	Commercial Services Trading Services Revenues	Supplies and Services Supplies and Services	Computer Software & Equipment Bought in Professional Services	214 277	11-Apr-2013	1305-01674	6.864		Civica Uk Limited Ckft
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01675		2.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01677		3.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-01678		1.04 R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	02-May-2013	1305-01679		).00 R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	28-May-2013	1305-01680	2,400		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	21-May-2013	1305-01681	2,400		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	14-May-2013	1305-01682	2,400		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	02-May-2013	1305-01683	2,400	.00 R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	02-May-2013	1305-01684	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	08-May-2013	1305-01685	18,607	.88 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	08-May-2013	1305-01686	4,785		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01687		7.64 R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-May-2013	1305-01688		1.50 R	Clark & Partners Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-01689	1,602		Clark & Partners Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2013	1305-01690	2,410		Classic Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-01691	2,410		Classic Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-01692	3,615		Classic Foster Care
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16-May-2013	1305-01693		5.00 R	Clayton Cottage Pet Hotel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-01694		7.08 R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2013 16-May-2013	1305-01695 1305-01696		3.37 R 3.06 R	Claytons Mot And Service Centre Claytons Mot And Service Centre
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	16-May-2013 02-May-2013	1305-01696 1305-01697		2.48 R	Claytons Mot And Service Centre Claytons Mot And Service Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-May-2013	1305-01697		1.98 R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-May-2013	1305-01699	4,600		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-01700	6,789		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-May-2013	1305-01700	6,961		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-01702	90.875		Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-01702		1.88 R	Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-01704		3.68 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	31-May-2013	1305-01705		9.10 C	Climate Risk Management Ltd.
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	10-May-2013	1305-01706	16,250		Climate Risk Management Ltd.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	24-May-2013	1305-01707	2,605		Clinimax Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-01708		6.04 R	Close House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2013	1305-01709	2,198	3.64 R	Clova House Care Home
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-01710	688	3.68 R	Club Cars

					DetailedE			
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePa	d TransactionN umber	NetAmount C	apitalOrRevenu SupplierName
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	eCode 360 17-May		2,253.60 R	Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 17-May		2,613.20 R	Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 17-May		3,211.00 R	
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 Premises	Residential Solid Fuel	580 08-May 121 09-May		12,507.39 R 4,391.03 R	Coach House Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130 09-May		2,473.33 R	Coal4energy Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231 20-May	2013 1305-01717	-871.84 R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231 20-May		621.44 R	Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 29-May 203 20-May		737.94 R -478.54 R	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203 20-May		-438.47 R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231 20-May		499.94 R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231 31-May		807.21 R	
Leeds City Council Leeds City Council	City Development City Development	Regeneration Management Employment & Skills	Capital Employees	Other Costs Training Costs	7 01-May 071 03-May		5,985.00 C 740.00 R	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 17-Apr-		1,884.96 R	
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3 30-May		26,189.25 C	
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3 01-May	2013 1305-01728	88,946.63 C	
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Capital Capital	Construction Construction	3 30-May 3 01-May		33,379.60 C 101,257.44 C	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 24-May		735.00 R	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 24-May		980.10 R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 24-May		1,066.00 R	
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 24-May 265 24-May	2013 1305-01734 2013 1305-01735	1,790.96 R 3,099.00 R	Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 24-May		5,753.00 R	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 24-May		42,874.00 R	
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277 15-May	2013 1305-01738	424.15 R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277 13-May		478.50 R	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3 24-May 3 24-May	2013 1305-01740 2013 1305-01741	499.49 C 1,098.00 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 29-May		1,326.68 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7 15-May	2013 1305-01743	1,359.36 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7 31-May		1,809.00 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 24-May 3 24-May		2,123.81 C	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 24-May 7 24-May	2013 1305-01746	2,531.25 C 4,071.45 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 01-May		5,991.88 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 02-May		7,084.06 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3 13-May		8,123.00 C	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3 24-May 3 24-May		8,581.46 C 9,028.33 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 24-May		9,880.53 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 29-May	2013 1305-01754	21,481.06 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 17-May		23,806.00 C	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3 24-May 3 29-May		25,804.00 C 30,357.70 C	
Leeds City Council	City Development	Highways	Capital	Construction	3 24-May		118,202.00 C	
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3 21-May		6,887.92 C	
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3 24-May		8,947.69 C	
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Construction Construction	3 29-May 3 24-May		7,142.34 C 35,521.98 C	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 08-May		1,134.64 R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 08-May		1,864.80 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265 10-May		700.00 R	
East - North East	East - North East Environment & Housing	Business Improvement Hra	Supplies and Services Supplies and Services	Publicity & Promotional Services	267 31-May 215 02-May		1,702.00 R 790.00 R	Colour Copy Leeds
Leeds City Council West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Printing Stationery & External Printing	215 02-May 210 17-May		992.00 R	Colour Copy Leeds Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08-May		28,111.70 R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 08-May	2013 1305-01770	7,091.88 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 08-May		17,395.46 R	
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Revenues	Third Party Payments Support Services	Residential Legal Disbursements	580 08-May 411 04-Apr-		13,449.35 R 920.00 R	Colton Lodge Combined Court
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411 11-Apr-		920.00 R	
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411 22-Apr-		655.00 R	
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8 25-Apr-		905.46 R	
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Property Business Improvement	Employees Employees	Agency Staff Agency Staff	8 25-Apr- 8 18-Apr-		907.72 R 542.97 R	
East - North East	East - North East	Business Improvement	Employees	Agency Staff	8 25-Apr-		542.97 R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 11-Apr-	013 1305-01780	510.70 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 18-Apr-		510.70 R	
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff	8 03-Apr- 8 04-Apr-		517.86 R 518.16 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff Agency Staff	8 03-Apr-		526.64 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 18-Apr-		529.20 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 18-Apr-		531.73 R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 03-Apr-		539.70 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 11-Apr- 8 03-Apr-		550.08 R 550.82 R	Comensula Elimed
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 03-Apr- 8 25-Apr-		552.82 R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 18-Apr-	013 1305-01791	553.36 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 11-Apr-		553.66 R	
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8 03-Apr- 8 18-Apr		553.68 R	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 18-Apr- 8 03-Apr-		555.89 R 556.24 R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 11-Apr-		556.88 R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 03-Apr-	013 1305-01797	557.20 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 11-Apr-		560.03 R	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 11-Apr- 8 11-Apr-		560.03 R 560.03 R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 11-Apr-		560.03 R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 11-Apr		560.03 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 25-Apr-		560.03 R	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff	8 11-Apr- 8 25-Apr-		560.16 R 560.22 R	Comensura Limited Comensura Limited
East - NUITI Edst	East - NUTITEdSt	CONSTRUCTION GENERS	Employees	Agency Staff	o 25-Apr	1303-01005	500.22 R	Comensula Limiteu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	l NetAmount	CapitalOrRevenu	SupplierName
E . N . E .	E . N . E .				eCode				500 70 0	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8	18-Apr-2013 25-Apr-2013	1305-01806 1305-01807		560.70 R 560.70 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	8	25-Apr-2013 11-Apr-2013	1305-01807		561.12 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01809		562.10 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01810		562.10 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01811		562.10 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01812		562.10 R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01813		562.51 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	25-Apr-2013 25-Apr-2013	1305-01814 1305-01815		562.54 R 563.04 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01815		564.28 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01817		566.64 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01818		566.64 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01819		566.64 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01820		567.76 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01821		569.52 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	0	03-Apr-2013 18-Apr-2013	1305-01822 1305-01823		570.64 R 573.84 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01824		574.70 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01825		576.08 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01826		577.03 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01827		577.29 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01828		579.42 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01829		579.42 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff	0	04-Apr-2013 11-Apr-2013	1305-01830 1305-01831		583.60 R 586.80 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff Agency Staff	8	25-Apr-2013	1305-01832		592.02 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01833		593.18 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01834		593.18 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01835		597.05 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01836		597.60 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01837		601.20 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 03-Apr-2013	1305-01838 1305-01839		605.34 R 612.72 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01840		612.72 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01841		612.72 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01842		615.60 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01843		621.38 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01844		622.38 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	04-Apr-2013	1305-01845		628.24 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	25-Apr-2013 04-Apr-2013	1305-01846 1305-01847		631.76 R 635.12 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01847		638.96 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01849		652.68 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01850		654.43 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01851		670.58 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01852		677.38 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01853		686.83 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	03-Apr-2013 25-Apr-2013	1305-01854 1305-01855		687.60 R 691.70 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01856		691.70 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01857		694.42 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01858		698.86 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01859		698.86 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01860		698.86 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 11-Apr-2013	1305-01861 1305-01862		698.86 R 698.86 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01863		700.23 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01864		700.75 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01865		702.40 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01866		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01867		702.41 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	25-Apr-2013 25-Apr-2013	1305-01868 1305-01869		702.41 R 702.41 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01870		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01871		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01872		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01873		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01874		702.41 R	Comensura Limited
East - North East East - North East	East - North East Fast - North Fast	Construction Services	Employees Employees	Agency Staff Agency Staff	8	25-Apr-2013 25-Apr-2013	1305-01875 1305-01876		702.41 R 702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013 25-Apr-2013	1305-01876		702.41 R 702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01878		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01879		703.78 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01880		703.78 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01881		711.22 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01882		712.18 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 25-Apr-2013	1305-01883 1305-01884		719.60 R 723.79 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013 18-Apr-2013	1305-01885		733.50 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01886		742.31 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	03-Apr-2013	1305-01887		747.98 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01888		751.77 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01889		758.77 R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	6 8	18-Apr-2013 18-Apr-2013	1305-01890 1305-01891		759.24 R 759.24 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01891		759.24 R 759.24 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01893		769.50 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	11-Apr-2013	1305-01894		773.62 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01895		779.18 R	Comensura Limited
East - North East Fast - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Apr-2013	1305-01896		779.76 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	03-Apr-2013 03-Apr-2013	1305-01897 1305-01898		783.98 R 785.28 R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff Agency Staff	8	03-Apr-2013 25-Apr-2013	1305-01898 1305-01899		785.28 R 788.72 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	18-Apr-2013	1305-01900		808.94 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
East - North East	East - North East	Construction Services	Employees	Agency Staff	eCode	25-Apr-2013	1305-01901	000	.94 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		11-Apr-2013	1305-01901		.08 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		25-Apr-2013	1305-01903	867	.88 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		18-Apr-2013	1305-01904		.81 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		18-Apr-2013	1305-01905		.98 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		03-Apr-2013	1305-01906		.06 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		25-Apr-2013	1305-01907		.48 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff		25-Apr-2013 25-Apr-2013	1305-01908 1305-01909		.79 R .13 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		18-Apr-2013	1305-01910	1,106		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff		25-Apr-2013	1305-01911	4,717		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	30-Apr-2013	1305-01912	11,549	.77 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		03-Apr-2013	1305-01913		.18 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		03-Apr-2013	1305-01914		.68 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		11-Apr-2013	1305-01915		.52 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff		11-Apr-2013 18-Apr-2013	1305-01916 1305-01917		.72 R .88 R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		25-Apr-2013	1305-01918		.88 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		25-Apr-2013	1305-01919		.47 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	11-Apr-2013	1305-01920	594	.60 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		18-Apr-2013	1305-01921		.17 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		25-Apr-2013	1305-01922		.42 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		03-Apr-2013	1305-01923		.04 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff		18-Apr-2013 25-Apr-2013	1305-01924 1305-01925		.06 R .08 R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		11-Apr-2013	1305-01926		.34 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		25-Apr-2013	1305-01927		.04 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		11-Apr-2013	1305-01928		.35 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		18-Apr-2013	1305-01929		.01 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff		25-Apr-2013	1305-01930		.51 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		18-Apr-2013	1305-01931		.00 R .58 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff		11-Apr-2013 11-Apr-2013	1305-01932 1305-01933		.36 R .40 R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		03-Apr-2013	1305-01933		.07 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		11-Apr-2013	1305-01935		.23 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	11-Apr-2013	1305-01936	690	.30 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	11-Apr-2013	1305-01937		.40 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		11-Apr-2013	1305-01938		.92 R	Comensura Limited
East - North East East - North East	East - North East	Technical Services	Employees	Agency Staff		18-Apr-2013	1305-01939		.53 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff		25-Apr-2013 18-Apr-2013	1305-01940 1305-01941		.53 R .61 R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		25-Apr-2013	1305-01941		.61 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		11-Apr-2013	1305-01943		.31 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		18-Apr-2013	1305-01944		.90 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		03-Apr-2013	1305-01945	1,125		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		25-Apr-2013	1305-01946	1,132		Comensura Limited
East - North East East - North East	East - North East	Technical Services Technical Services	Employees	Agency Staff		25-Apr-2013	1305-01947 1305-01948	1,132 1,278		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services	Employees Employees	Agency Staff Agency Staff		11-Apr-2013 18-Apr-2013	1305-01948	1,278		Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		25-Apr-2013	1305-01950	1,203		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		03-Apr-2013	1305-01951	1,409		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	25-Apr-2013	1305-01952	1,424	.29 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		18-Apr-2013	1305-01953	1,504		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff		25-Apr-2013	1305-01954	1,589		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		04-Apr-2013 03-Apr-2013	1305-01955 1305-01956		.28 R .56 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		11-Apr-2013	1305-01957		.69 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		18-Apr-2013	1305-01958	543	.69 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		25-Apr-2013	1305-01959		.69 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		18-Apr-2013	1305-01960		.11 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff		11-Apr-2013 03-Apr-2013	1305-01961 1305-01962		.67 R .38 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff Agency Staff		11-Apr-2013	1305-01962		.36 R .94 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		03-Apr-2013	1305-01964		.95 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		04-Apr-2013	1305-01965		.70 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		03-Apr-2013	1305-01966		.34 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		04-Apr-2013	1305-01967		.70 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff		11-Apr-2013	1305-01968 1305-01969		.21 R .42 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	Agency Staff Agency Staff		11-Apr-2013 03-Apr-2013	1305-01969 1305-01970		.42 R .76 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		03-Apr-2013 03-Apr-2013	1305-01970		.68 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		11-Apr-2013	1305-01972		.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		25-Apr-2013	1305-01973		.36 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		18-Apr-2013	1305-01974	1,009		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		11-Apr-2013	1305-01975	1,026		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		11-Apr-2013 03-Apr-2013	1305-01976 1305-01977	1,032		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		03-Apr-2013 03-Apr-2013	1305-01977	1,082		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		11-Apr-2013	1305-01979	1,030		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		18-Apr-2013	1305-01980	1,100		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		18-Apr-2013	1305-01981	1,111		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		18-Apr-2013	1305-01982	1,111		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		25-Apr-2013	1305-01983	1,111		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		25-Apr-2013 18-Apr-2013	1305-01984 1305-01985	1,111 1.114		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		25-Apr-2013	1305-01985	1,114		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		18-Apr-2013	1305-01987	1,141		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	04-Apr-2013	1305-01988	1,188	.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		11-Apr-2013	1305-01989	1,191		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		03-Apr-2013	1305-01990	1,197		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		18-Apr-2013 25-Apr-2013	1305-01991 1305-01992	1,245 1,245		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		25-Apr-2013 11-Apr-2013	1305-01992	1,245		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		11-Apr-2013	1305-01994	1,203		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		25-Apr-2013	1305-01995	1,273		Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid eCode	Transaction umber	N NetAmount capitalOrf	Revenu SupplierName
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8 25-Apr-2013	1305-01996	1,273.40 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8 04-Apr-2013	1305-01997	1,323.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8 11-Apr-2013		1,359.75 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	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-01999 1305-02000	1,449.82 R 1,497.64 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8 18-Apr-2013		1,497.64 R 1.531.70 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8 25-Apr-2013	1305-02001	1,536.22 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8 03-Apr-2013	1305-02003	563.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8 18-Apr-2013	1305-02004	603.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8 11-Apr-2013	1305-02005	673.66 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Home Care Services	Employees	Agency Staff	8 18-Apr-2013	1305-02006 1305-02007	781.06 R 787.91 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8 04-Apr-2013 8 11-Apr-2013	1305-02007	809.76 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02009	506.96 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02010	513.18 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02011	517.67 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013		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	Agency Staff	8 25-Apr-2013	1305-02013 1305-02014	520.80 R 535.99 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 03-Apr-2013	1305-02014	541.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02016	544.60 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02017	547.08 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02018	549.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02019	572.04 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 18-Apr-2013	1305-02020 1305-02021	573.59 R 580.19 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013		583.23 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02022	592.53 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013		612.90 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 04-Apr-2013	1305-02025	623.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02026	626.10 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02027	637.52 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8 25-Apr-2013 8 18-Apr-2013	1305-02028 1305-02029	671.42 R 678.97 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8 04-Apr-2013	1305-02029	683.45 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02030	708.91 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02032	723.98 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02033	730.89 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02034	734.47 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013		741.12 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 Employees	Agency Staff Agency Staff	8 03-Apr-2013 8 18-Apr-2013		765.21 R 766.08 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02038	773.28 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02039	778.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02040	788.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02041	789.71 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013		797.44 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-02043 1305-02044	807.29 R 816.62 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02045	817.29 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013		818.38 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02047	829.84 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013		829.94 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02049 1305-02050	838.99 R	Comensura Limited 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	Agency Staff Agency Staff	8 11-Apr-2013 8 25-Apr-2013	1305-02050	842.29 R 861.85 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02052	862.24 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02053	864.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02054	866.38 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 18-Apr-2013	1305-02055	879.23 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 03-Apr-2013	1305-02056 1305-02057	914.53 R 915.73 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02058	918.02 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02059	919.96 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02060	928.08 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013		932.40 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02062	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	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-02063 1305-02064	959.48 R 959.48 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	Agency Staff Agency Staff	8 25-Apr-2013 8 18-Apr-2013		959.48 R 959.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02066	959.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 18-Apr-2013	1305-02067	959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02068	959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013		964.14 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02070 1305-02071	982.80 R 987.54 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8 11-Apr-2013		1.009.75 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 18-Apr-2013		1,032.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013	1305-02074	1,032.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 18-Apr-2013		1,048.73 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013		1,048.73 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 03-Apr-2013 8 03-Apr-2013	1305-02077 1305-02078	1,100.16 R 1,101.23 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02078	1,106.93 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 18-Apr-2013		1,107.44 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 25-Apr-2013		1,110.24 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013		1,122.07 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 18-Apr-2013	1305-02083	1,125.36 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 11-Apr-2013		1,131.79 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 11-Apr-2013	1305-02085 1305-02086	1,234.08 R 1,247.61 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 04-Apr-2013		1,399.70 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 11-Apr-2013	1305-02088	587.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 18-Apr-2013	1305-02089	587.15 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 03-Apr-2013	1305-02090	616.38 R	Comensura Limited

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Luebs City Courcil         Ande Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         6         18 Apre-201         256 2472         386 017         6         0 Construct Linked           Luebs City Courcil         Ande Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         52 Apre-201         305 2475         98.01 R         Construct Linked           Luebs City Courcil         Adde Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         52 Apre-201         305 2475         98.03 R         Construct Linked           Luebs City Courcil         Adde Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         52 Apre-201         305 2478         60.03 R         Construct Linked           Luebs City Courcil         Adde Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         52 Apre-201         305 2478         60.03 R         Construct Linked           Luebs City Courcil         Adde Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         52 Apre-201         305 2478         60.03 R         Construct Linked         Luebs					Agency Staff				
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Lade City Council         Addit Social Cane         Services For Older People - 65 And Over         Employees         Agency Slaft         8         62-Apr-203         1530-C154         953.01 R         Commentary Linked           Lades City Council         Addit Social Cane         Services For Older People - 65 And Over         Employees         Agency Slaft         8         0.54-pc/31         1530-C154         953.01 R         Commentary Linked           Lades City Council         Addit Social Cane         Services For Older People - 65 And Over         Employees         Agency Slaft         8         0.54-pc/31         1530-C154         963.03 R         Commentary Linked           Lades City Council         Addit Social Cane         Services For Older People - 65 And Over         Employees         Agency Slaft         8         2.54-pc/31         303-C150         003.03 R         Commentary Linked           Lades City Council         Addit Social Cane         Services For Older People - 65 And Over         Employees         Agency Slaft         8         0.54-pc/31         303-C150         003.03 R         Commentary Linked           Lades City Council         Addit Social Cane         Services For Older People - 65 And Over         Employees         Agency Slaft         8         0.54-pc/31         303-C150         003.03 R         Commentary Linked									
Lade City Courcil         Addit Social Care         Services FO Odder People • 65 And Over         Employees         Agency Start         8         0.3Apr.2013         1035-02155         0503.2 R         Commensuar Limited           Lades City Courcil         Addit Social Care         Services FO Odder People • 65 And Over         Employees         Agency Start         8         2.3Apr.2013         1035-02155         060.53 R         Commensuar Limited           Lades City Courcil         Addit Social Care         Services FO Odder People • 65 And Over         Employees         Agency Start         8         2.3Apr.2013         1035-0215         060.53 R         Commensuar Limited           Ledes City Courcil         Addit Social Care         Services FO Odder People • 65 And Over         Employees         Agency Start         8         2.3Apr.2013         1035-0216         063.30 R         Commensuar Limited           Ledes City Courcil         Addit Social Care         Services FO Odder People • 65 And Over         Employees         Agency Start         8         0.3Apr.2013         1035-0216         063.30 R         Commensuar Limited           Ledes City Courcil         Addit Social Care         Services FO Odder People • 65 And Over         Employees         Agency Start         8         0.3Apr.2013         1035-0214         063.03 R         Commensuar Limited									
Leeds City Courcil         Adult Social Care         Services For Order Propie - 65 And Over         Employees         Agency Start         6         05 Apr-201         355 C215         602.05 R         Connessua Linked           Leeds City Courcil         Adutt Social Care         Services For Order Propie - 65 And Over         Employees         Agency Start         8         11 Apr-201         355 C215         602.30 R         Connessua Linked           Leeds City Courcil         Adutt Social Care         Services For Order Propie - 65 And Over         Employees         Agency Start         8         12 Apr-201         355 C215         602.30 R         Connessua Linked           Leeds City Courcil         Adutt Social Care         Services For Order Propie - 65 And Over         Employees         Agency Start         8         25 Apr-201         355 C215         605.03 R         Connessua Linked           Leeds City Courcil         Adut Social Care         Services For Order Propie - 65 And Over         Employees         Agency Start         8         11 Apr-201         355 C215         605.03 R         Connessua Linked           Leeds City Courcil         Adut Social Care         Services For Order Propie - 65 And Over         Employees         Agency Start         8         11 Apr-201         355 C215         605.03 R         Connessua Linked           Lee									
Leads City Council         Adult Social Care         Services Fro Odder Poople 65 And Over         Employees         Agency Staff         8         11-App-201         1305-02158         603.30 R         Comensum Limited           Leads City Council         Adult Social Care         Services Fro Odder Poople 65 And Over         Employees         Agency Staff         8         25-App-201         1305-02160         603.30 R         Comensum Limited           Leads City Council         Adult Social Care         Services Fro Odder Poople 65 And Over         Employees         Agency Staff         8         25-App-201         1305-02160         603.30 R         Comensum Limited           Leads City Council         Adult Social Care         Services Fro Odder Poople 65 And Over         Employees         Agency Staff         8         15-App-201         1305-02162         606.33 R         Comensum Limited           Leads City Council         Adult Social Care         Services Fro Odder Poople 65 And Over         Employees         Agency Staff         8         15-App-201         1305-02168         605.38 R         Comensum Limited           Leads City Council         Adult Social Care         Services Fro Odder Poople 65 And Over         Employees         Agency Staff         8         15-App-201         1305-02168         61.32 A R         Comensum Limited									
Leeds City Council         Aduit Social Care         Services Fro Older People 65 And Over         Employees         Agency Staff         8         15 A-pr-201         1305-62190         603.30 R         Connensura Limited           Leeds City Council         Aduit Social Care         Services Fro Older People 65 And Over         Employees         Agency Staff         8         25 A-pr-201         1305-6216         603.30 R         Connensura Limited           Leeds City Council         Aduit Social Care         Services Fro Older People 65 And Over         Employees         Agency Staff         8         25 A-pr-201         1305-6216         605.90 R         Connensura Limited           Leeds City Council         Aduit Social Care         Services Fro Older People 65 And Over         Employees         Agency Staff         8         15 A-pr-201         1305-6216         605.90 R         Connensura Limited           Leeds City Council         Aduit Social Care         Services Fro Older People 65 And Over         Employees         Agency Staff         8         15 A-pr-201         1305-6216         607.80 R         Connensura Limited           Leeds City Council         Aduit Social Care         Services Fro Older People 65 And Over         Employees         Agency Staff         8         0.42-pr-201         1305-62168         603.91 R         Connensura Limited									
Leads (DY Council         Auß Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-6216         603.30 R         Comensura Limited           Leads (DY Council         Auß Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         035-Apr-2013         1305-6216         606.06 R         Comensura Limited           Leads (DY Council         Auß Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-6216         607.06 R         Comensura Limited           Leads (DY Council         Auß Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-6216         607.26 R         Comensura Limited           Leads (DY Council         Auß Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-6216         607.26 R         Comensura Limited           Leads (DY Council         Auß Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-6216         Core Sura Limited           Leads (DY Council									
Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Start         6         05 -Apr-2013         1305-02161         060.40 A Comensura Limited           Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Start         6         05 -Apr-2013         1305-02163         060.60 R         Comensura Limited           Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Start         8         11 -Apr-2013         1305-02165         067.26 R         Comensura Limited           Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Start         8         11 -Apr-2013         1305-02165         067.26 R         Comensura Limited           Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Start         8         15 -Apr-2013         1305-0216         05 -5 Ar         Comensura Limited           Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Start         8         95 -Apr-2013         3305-0216         05 -05 Ar         Comensura Limited         Leeds Ci									
Leeds City Courcil         Adult Social Carne         Services For Older People + 65 And Over         Employees         Agency Staff         8         0.3-6z-2013         1036-02162         60.4 6 A R         Comensura Linited           Leeds City Courcil         Adult Social Carne         Services For Older People + 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1036-02163         605.0 B R         Comensura Linited           Leeds City Courcil         Adult Social Carne         Services For Older People + 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1036-02166         601.0 B R         Comensura Linited           Leeds City Courcil         Adult Social Carne         Services For Older People + 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1036-02167         612.8 I R         Comensura Linited           Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         0.3-Apr-2013         1036-02168         613.9 A R         Comensura Linited           Leeds City Courcil         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         0.3-Apr-2013         1036-02170         622.4 R         Comensura Linited <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-021-64         606.36 R         Commensura Linited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-021-66         611.62 R         Commensura Linited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-021-66         611.62 R         Commensura Linited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-021-66         613.62 R         Commensura Linited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         14-Apr-2013         1305-02176         623.64 R         Commensura Linited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         14-Apr-2013         1305-02176         623.64 R         Commensura Linited <td>Leeds City Council</td> <td>Adult Social Care</td> <td>Services For Older People - 65 And Over</td> <td>Employees</td> <td></td> <td>8 03-Apr-2013</td> <td></td> <td></td> <td>Comensura Limited</td>	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees		8 03-Apr-2013			Comensura Limited
Leads Ciry Council         Adult Social Care         Services For Older People- 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1056-02166         611.4.2.8         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People- 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1056-02168         611.4.2.8         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People- 65 And Over         Employees         Agency Staff         8         05.4.0.2018         0356-02168         613.5.4         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People- 65 And Over         Employees         Agency Staff         8         05.4.0.2018         0356-02170         62.9.4.8         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People- 65 And Over         Employees         Agency Staff         8         18.4.0.2012         62.9.4.4.8         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People- 65 And Over         Employees         Agency Staff         8         18.4.0.2012         62.9.4.8         Comensura Limited           Leads City Council									Comensura Limited
Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         27-Apr.2013         1305-02165         611.62 R         Comessura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         17-Apr.2013         1305-02168         613.54 R         Comessura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         0.5-Apr.2013         1305-02168         62.54 R         Comessura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         0.5-Apr.2013         1305-0217         62.24 R         Comessura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr.2013         1305-0217         62.24 R         Comessura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr.2013         1305-0217         62.24 R         Comessura Limited									
Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-02167         612.61 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         05-Apr-2013         1305-02169         620.15 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         05-Apr-2013         1305-02170         621.94 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         15-Apr-2013         1305-02171         622.94 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         15-Apr-2013         1305-02171         622.94 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         05-Apr-2013         1305-02175         623.54 R         Comensura Limited <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Leeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff825-Apr-20131305-02168613.54 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff803-Apr-20131305-02170621.96 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff811-Apr-20131305-02170622.94 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff813-Apr-20131305-02172622.94 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff803-Apr-20131305-02172622.94 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff804-Apr-20131305-02176632.65 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff804-Apr-20131305-02176632.65 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverEmployeesAgency Staff804-Apr-20131305-02176632.65 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older People - 65 And OverE									
Leads City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff803-Agr-20131305-0216962.0 15 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff811-Agr-20131305-0217162.2 4 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff811-Agr-20131305-0217162.2 4 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff818-Agr-20131305-02173629.25 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff804-Agr-20131305-02173629.25 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff804-Agr-20131305-0217663.5 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff804-Agr-20131305-0217663.5 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmployeesAgency Staff825-Agr-20131305-0217663.5 RComensura LimitedLeeds City CouncilAdult Social CareServices For Older Paople - 65 And OverEmploy									
Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Åpr-2013         1305-02170         62.14 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02172         622.94 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02172         622.94 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         05-Apr-2013         1305-02175         632.95 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         05-Apr-2013         1305-02176         632.95 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         05-Apr-2013         1305-02176         632.95 R         Comensura Limited		Adult Social Care	Services For Older People - 65 And Over		Agency Staff			620.15 R	
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-0217         622.44 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02172         622.54 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02173         629.58 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02175         652.58 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02175         652.58 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         13-Apr-2013         1305-02177         653.40 Comensura Limited           <	Leeds City Council	Adult Social Care		Employees	Agency Staff	8 25-Apr-2013	1305-02170	621.96 R	Comensura Limited
Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02173         629.2 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         04-Apr-2013         1305-02173         629.2 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         04-Apr-2013         1305-02176         632.8 S R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         04-Apr-2013         1305-02176         639.4 D R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02177         639.4 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02179         647.4 R         Comensura Limited					Agency Staff				
Leads Ciry Council         Adult Social Care         Services For Older People -65 And Over         Employees         Agency Staff         8         0.3-Apr.2013         1305-02175         629.5 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People -65 And Over         Employees         Agency Staff         8         0.4-Apr.2013         1305-02175         629.5 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People -65 And Over         Employees         Agency Staff         8         25-Apr.2013         1305-02175         639.6 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People -65 And Over         Employees         Agency Staff         8         25-Apr.2013         1305-02175         639.6 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People -65 And Over         Employees         Agency Staff         8         11-Apr.2013         1305-02178         642.63 R         Comensura Limited           Leads Ciry Council         Adult Social Care         Services For Older People -65 And Over         Employees         Agency Staff         8         11-Apr.2013         1305-02178         642.63 R         Comensura Limited <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         04-Apr-2013         1305-02176         632.68 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02176         632.68 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02176         639.64 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         13-Apr-2013         1305-02178         642.63 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         13-Apr-2013         1305-02179         647.43 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02181         648.05 R         Comensura Limited <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02176         635 2.R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02176         635 4.R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-02178         642.65 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02178         642.65 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02180         643.65 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02180         630.03 R         Comensura Limited									
Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02177         639.40 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         13-Apr-2013         1305-02177         639.40 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02179         647.43 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-02179         647.43 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-02181         663.03 R         Comensura Limited           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02181         652.03 R         Comensura Limited <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02179         647.43 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-02179         647.43 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-02180         640.95 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02180         650.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02180         650.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02183         656.49 R         Comensura Limited <td>Leeds City Council</td> <td>Adult Social Care</td> <td>Services For Older People - 65 And Over</td> <td></td> <td>Agency Staff</td> <td>8 25-Apr-2013</td> <td>1305-02177</td> <td>639.40 R</td> <td></td>	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	8 25-Apr-2013	1305-02177	639.40 R	
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         11-Apr-2013         1305-02180         68.09 SR         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02180         68.09 SR         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02182         652.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02182         652.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02182         656.49 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02184         656.49 R         Comensura Limited <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02181         650.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02181         650.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02182         656.04 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02182         656.04 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02184         666.04 R         Comensura Limited									
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         03-Apr-2013         1305-02182         652.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02182         656.03 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02184         656.49 R         Comensura Limited									
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         18-Apr-2013         1305-02183         656.49 R         Comensura Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02184         656.49 R         Comensura Limited									
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Employees         Agency Staff         8         25-Apr-2013         1305-02184         656.49 R         Comensura Limited									
Leeds City Council Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 11-Apr-2013 1305-02185 657.13 R Comensura Limited	Leeds City Council		Services For Older People - 65 And Over	Employees	Agency Staff	8 25-Apr-2013			
	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 11-Apr-2013	1305-02185	657.13 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employeee	Agonov Stoff	eCode	25-Apr-2013	1305-02186		657.25 R	Composition Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	0	25-Apr-2013 18-Apr-2013	1305-02186		659.09 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02188		660.47 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Apr-2013	1305-02189		666.68 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02190		673.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		25-Apr-2013	1305-02191		675.18 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02192		683.21 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		25-Apr-2013	1305-02193		683.81 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02194		687.08 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	Agency Staff Agency Staff		04-Apr-2013 04-Apr-2013	1305-02195 1305-02196		698.10 R 706.48 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		25-Apr-2013	1305-02190		709.75 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02198		712.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02199		715.04 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Apr-2013	1305-02200		717.99 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Apr-2013	1305-02201		718.26 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02202		718.85 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02203		725.50 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	0	11-Apr-2013 18-Apr-2013	1305-02204 1305-02205		728.64 R 728.64 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	11-Apr-2013	1305-02205		734.18 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		25-Apr-2013	1305-02207		739.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		18-Apr-2013	1305-02208		742.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02209		747.10 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Apr-2013	1305-02210		752.61 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02211		754.24 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02212		762.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02213		762.76 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	Agency Staff Agency Staff		18-Apr-2013 25-Apr-2013	1305-02214 1305-02215		766.08 R 766.08 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02215		769.58 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	03-Apr-2013	1305-02217		771.36 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02218		788.98 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		25-Apr-2013	1305-02219		789.13 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		18-Apr-2013	1305-02220		789.64 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02221		791.31 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02222		800.84 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02223 1305-02224		800.84 R 800.84 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		11-Apr-2013 11-Apr-2013	1305-02224		800.86 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02226		844.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02227		856.61 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02228		862.59 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02229		865.58 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02230		887.98 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		18-Apr-2013	1305-02231		890.28 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	04-Apr-2013	1305-02232		900.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02233		911.35 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	Agency Staff Agency Staff		03-Apr-2013 03-Apr-2013	1305-02234 1305-02235		953.40 R 956.32 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02236		964.91 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02237		985.94 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02238		991.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		04-Apr-2013	1305-02239	1	1,000.02 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Apr-2013	1305-02240		,005.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	03-Apr-2013	1305-02241		1,012.25 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	18-Apr-2013	1305-02242		I,019.31 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		03-Apr-2013	1305-02243		I,039.68 R I,044.72 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		18-Apr-2013 25-Apr-2013	1305-02244 1305-02245		1,044.72 R 1.116.62 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		11-Apr-2013	1305-02246		1,173.29 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		18-Apr-2013	1305-02247		517.70 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Apr-2013	1305-02248		517.70 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	03-Apr-2013	1305-02249		618.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		03-Apr-2013	1305-02250		625.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		11-Apr-2013	1305-02251		739.02 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees Employees	Agency Staff		11-Apr-2013	1305-02252 1305-02253		802.48 R 802.48 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Agency Staff Agency Staff		25-Apr-2013 11-Apr-2013	1305-02253		802.48 K 803.92 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		11-Apr-2013 11-Apr-2013	1305-02255		816.88 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		03-Apr-2013	1305-02256		837.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		25-Apr-2013	1305-02257		842.81 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	03-Apr-2013	1305-02258		943.38 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		25-Apr-2013	1305-02259		949.02 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Apr-2013	1305-02260		949.02 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Agency Staff	8	18-Apr-2013	1305-02261		959.50 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Agency Staff	8	18-Apr-2013	1305-02262 1305-02263		959.52 R 959.52 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	Agency Staff Agency Staff	8	25-Apr-2013 11-Apr-2013	1305-02263		959.52 R 970.12 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	03-Apr-2013	1305-02265		980.36 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	18-Apr-2013	1305-02266		989.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	18-Apr-2013	1305-02267		1,019.76 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	03-Apr-2013	1305-02268	1	1,050.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		11-Apr-2013	1305-02269		,057.18 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		18-Apr-2013	1305-02270		1,057.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Apr-2013	1305-02271		1,057.20 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	Agency Staff Agency Staff	8 8	18-Apr-2013 03-Apr-2013	1305-02272 1305-02273		I,154.70 R I,824.34 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		11-Apr-2013	1305-02273		1,886.56 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff		25-Apr-2013	1305-02275		2,179.75 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff		04-Apr-2013	1305-02276		688.02 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8	11-Apr-2013	1305-02277		728.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff		04-Apr-2013	1305-02278		760.41 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff		25-Apr-2013	1305-02279		838.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	0	11-Apr-2013	1305-02280	1	1,034.75 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	Transaction Number	N NetAmount e	<sup>enu</sup> SupplierName
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	eCode 8 18-Apr-201	3 1305-02281	1,056.61 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 25-Apr-201		1,078.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 11-Apr-201		503.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 03-Apr-201		513.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 18-Apr-201		517.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 25-Apr-201	3 1305-02286	517.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 25-Apr-201	3 1305-02287	543.36 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 18-Apr-201		576.14 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 25-Apr-201		593.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 25-Apr-201		618.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 11-Apr-201		642.78 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 25-Apr-201		655.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees	Agency Staff	8 03-Apr-201		655.51 R 657.11 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8 25-Apr-201 8 11-Apr-201		657.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 04-Apr-201		675.21 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 03-Apr-201		700.12 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 11-Apr-201		874.03 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		500.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		503.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201	3 1305-02301	504.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201	3 1305-02302	510.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201	3 1305-02303	511.47 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201	3 1305-02304	515.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201		521.28 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201		533.47 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		552.59 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		562.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		574.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		578.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		578.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201		581.76 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		584.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201		585.36 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		586.48 R	Comensura Limited Comensura Limited
Leeds City Council			Employees	Agency Staff	8 18-Apr-201		586.78 R	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		587.37 R 591.89 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 18-Apr-201 8 25-Apr-201		593.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		594.43 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		602.78 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201		602.83 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		602.83 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		605.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		607.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		610.30 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		614.88 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		619.62 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201	3 1305-02329	619.62 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201	3 1305-02330	621.24 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201	3 1305-02331	624.38 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201	3 1305-02332	624.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		625.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		626.58 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		626.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		626.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		628.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		628.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		628.00 R 628.00 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	Agency Staff Agency Staff	8 11-Apr-201 8 11-Apr-201		629.41 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		631.54 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		634.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		634.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		634.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		635.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		635.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		635.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201		636.48 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201	3 1305-02350	637.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201	3 1305-02351	637.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		638.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		638.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		640.08 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		641.96 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		642.16 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		646.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		649.84 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		656.23 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		657.02 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		658.08 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		658.82 R 664.88 R	Comensura Limited Comensura Limited
Leeds City Council		Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		664.88 R 665.02 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	8 03-Apr-201 8 03-Apr-201		665.02 R 666.72 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	Agency Staff Agency Staff	8 03-Apr-201 8 03-Apr-201		670.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		677.88 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		680.58 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		680.82 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-201		685.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-201		685.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		688.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-201		688.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-201		689.36 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-201		689.83 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	TransactionN NetAmount	CapitalOrRevenu SupplierName
					eCode	umber	e
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013	1305-02376	700.17 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02377	700.17 R Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02378 1305-02379	700.17 R Comensura Limited 700.17 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-02380	700.17 R Comensura Limited 700.17 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02381	704.08 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013	1305-02382	704.26 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02383	707.65 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02384	707.65 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02385	707.65 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013	1305-02386	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	Agency Staff Agency Staff	8 18-Apr-2013 8 11-Apr-2013	1305-02387 1305-02388	708.12 R Comensura Limited 711.22 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02389	711.54 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02390	713.15 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-2013	1305-02391	719.60 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02392	721.06 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02393	722.74 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02394	723.88 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013	1305-02395	725.34 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 18-Apr-2013	1305-02396 1305-02397	725.50 R Comensura Limited 725.50 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02398	727.68 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02399	734.43 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02400	750.02 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02401	756.09 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02402	757.73 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02403	759.64 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02404	761.90 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	Agency Staff Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02405 1305-02406	761.90 R Comensura Limited 761.90 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apt-2013 8 18-Apt-2013	1305-02406	765.46 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02408	777.96 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02409	779.18 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02410	785.88 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02411	787.66 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02412	787.66 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02413	787.66 R Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02414	787.66 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02415 1305-02416	787.66 R Comensura Limited 787.66 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8 25-Apr-2013	1305-02417	787.66 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02418	787.66 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02419	789.43 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02420	789.43 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02421	789.43 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02422	789.72 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02423	792.10 R Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02424 1305-02425	792.10 R Comensura Limited 805.42 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8 25-Apr-2013	1305-02426	805.42 R Comensula Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02427	813.38 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02428	815.15 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02429	824.06 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02430	826.32 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02431	837.71 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02432	839.00 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	Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02433 1305-02434	840.28 R Comensura Limited 840.88 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8 18-Apr-2013	1305-02435	848.93 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02436	848.93 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02437	873.29 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02438	873.29 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02439	883.87 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-2013	1305-02440	886.32 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013 8 25-Apr-2013	1305-02441	887.52 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02442 1305-02443	892.04 R Comensura Limited 892.04 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02444	926.48 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02445	932.68 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02446	941.31 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02447	946.38 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02448	946.38 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02449	964.21 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 11-Apr-2013 8 25-Apr-2013	1305-02450 1305-02451	983.24 R Comensura Limited 1.003.58 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 18-Apr-2013	1305-02452	1,007.58 R Comensula Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013		1.010.96 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02454	1,017.20 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02455	1,020.36 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-2013	1305-02456	1,051.37 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013		1,067.49 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013		1,081.42 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-02459 1305-02460	1,081.42 R Comensura Limited 1,095.31 R Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-2013	1305-02461	1,113.59 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02462	1,157.89 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 04-Apr-2013	1305-02463	1,184.10 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 03-Apr-2013	1305-02464	1,224.38 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apr-2013	1305-02465	1,280.62 R Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 11-Apr-2013	1305-02466	1,396.23 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02467 1305-02468	1,396.23 R Comensura Limited 1,493.38 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 25-Apt-2013 8 18-Apt-2013	1305-02469	1,717.35 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8 18-Apr-2013	1305-02470	521.86 R Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu	SupplierName
					eCode				e	
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	25-Apr-2013	1305-02471		521.86 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	25-Apr-2013	1305-02472		532.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	18-Apr-2013	1305-02473		599.27 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	03-Apr-2013	1305-02474		1,507.48 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	18-Apr-2013	1305-02475		1,516.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	25-Apr-2013	1305-02476		1,516.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	11-Apr-2013	1305-02477		1,516.95 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	11-Apr-2013	1305-02478		555.12 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	04-Apr-2013	1305-02479		735.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	25-Apr-2013	1305-02480		740.16 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	25-Apr-2013	1305-02481		740.16 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02482		509.56 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02483		539.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02484		539.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	04-Apr-2013	1305-02485		558.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02486		558.95 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02487		559.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02488		571.28 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02489		572.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02490		578.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02491		585.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02492		593.67 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02493		593.67 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02494		597.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02495		607.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02496		611.13 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02497		614.95 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02498		622.53 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02499		622.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02499		627.35 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02501		630.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	0	25-Apr-2013	1305-02502		639.74 R	Comensura Limited
	Central & Corporate Functions	Information Technology			0	11-Apr-2013	1305-02502		661.76 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff Agency Staff	0	11-Apr-2013	1305-02503		698.40 R	Comensura Limited
Leeds City Council					0				699.88 R	
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	0	18-Apr-2013	1305-02505 1305-02506		700.88 R	Comensura Limited
	Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02506		700.88 R 700.88 R	Comensura Limited
Leeds City Council	Central & Corporate Functions		Employees	Agency Staff	0	25-Apr-2013				Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013 03-Apr-2013	1305-02508 1305-02509		706.83 R 711.00 R	Comensura Limited
	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8					
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02510		714.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02511		714.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02512		728.18 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02513		747.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02514		747.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02515		751.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02516		756.86 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02517		765.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02518		827.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02519		827.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02520		827.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02521		827.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	04-Apr-2013	1305-02522		843.84 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02523		846.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02524		876.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02525		911.19 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02526		918.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02527		923.05 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02528		940.47 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02529		948.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02530		950.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02531		954.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02532		954.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02533		957.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02534		1.044.29 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	04-Apr-2013	1305-02535		1,117.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02536		1,119.77 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02537		1.119.77 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02538		1.138.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02539		1,144.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02539		1,179.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02540		1,179.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02542		1,376.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	11-Apr-2013	1305-02542		1,385.10 R	Comensura Limited
	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees		8	11-Apr-2013 18-Apr-2013	1305-02543		1,385.10 R 1,411.92 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff Agency Staff	8	25-Apr-2013	1305-02545		1,411.92 R 1,411.92 R	Comensura Limited
	Central & Corporate Functions Central & Corporate Functions	Information Technology			0		1305-02545		1,411.92 K 1.433.26 R	Comensura Limited
Leeds City Council			Employees	Agency Staff	8	04-Apr-2013	1305-02546		1,433.26 R 1.497.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff	0	03-Apr-2013 03-Apr-2013	1305-02547		1,497.44 K 1,680.00 R	Comensura Limited
Leeds City Council				Agency Staff	0					
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	б 0	11-Apr-2013	1305-02549		1,690.76 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	0	25-Apr-2013	1305-02550		1,775.24 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02551		1,835.28 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	18-Apr-2013	1305-02552		1,846.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02553		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02554		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02555		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02556		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02557		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02558		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02559		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02560		1,871.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02561		1,902.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	04-Apr-2013	1305-02562		1,968.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02563	2	2,012.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Apr-2013	1305-02564	2	2,018.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	03-Apr-2013	1305-02565		2,038.12 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid eCode	TransactionN umber NetAmou	Int CapitalOrRevenu e SupplierName
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02566	2,038.12 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02567	2,100.00 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02568	2,113.45 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02569	2,113.45 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02570	2,145.56 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02571	2,153.48 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02572	2,190.56 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02573	2,219.05 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02574	2,219.05 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02575	2,219.05 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02576 1305-02577	2,392.75 R Comensura Limited 2,392.75 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 04-Apr-2013	1305-02578	2,460.00 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 04-Apr-2013	1305-02579	2,460.00 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 04-Apr-2013	1305-02580	2,460.00 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 04-Apr-2013	1305-02581	2,460.00 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02582	2,523.30 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02583	2,738.20 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02584	2,767.49 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02585	2,767.49 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02586	2,768.60 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02587	3,285.84 R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff	8 03-Apr-2013 8 04-Apr-2013	1305-02588 1305-02589	3,285.84 R Comensura Limited 3,310.32 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff Agency Staff	8 04-Apr-2013 8 25-Apr-2013	1305-02590	3,483.85 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02591	3.483.85 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 03-Apr-2013	1305-02592	3,833.48 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 11-Apr-2013	1305-02593	3,973.06 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 18-Apr-2013	1305-02594	3,973.06 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 25-Apr-2013	1305-02595	3,973.06 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	8 18-Apr-2013	1305-02596	525.70 R Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	8 25-Apr-2013	1305-02597	547.00 R Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	8 25-Apr-2013	1305-02598	909.36 R Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	8 18-Apr-2013	1305-02599	916.62 R Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	8 18-Apr-2013	1305-02600	916.62 R Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	8 18-Apr-2013	1305-02601	1,229.76 R Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	8 18-Apr-2013	1305-02602 1305-02603	1,507.82 R Comensura Limited 1.507.82 R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-02604	1,507.82 R Comensura Limited 1,516.70 R Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8 03-Apr-2013	1305-02605	1,556.91 R Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8 18-Apr-2013	1305-02606	1.806.86 R Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8 25-Apr-2013	1305-02607	1,857.95 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02608	504.96 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02609	511.49 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02610	511.49 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02611	533.70 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02612	583.42 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02613	583.42 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02614	583.42 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02615	583.42 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02616	583.42 R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8 03-Apr-2013	1305-02617 1305-02618	585.79 R Comensura Limited 586.97 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 03-Apr-2013 8 18-Apr-2013	1305-02619	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02620	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02621	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02622	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02623	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02624	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02625	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02626	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02627	589.63 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02628	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02629	590.12 R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 18-Apr-2013	1305-02630 1305-02631	590.12 R Comensura Limited 590.12 R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 18-Apr-2013	1305-02632	590.12 R Comensura Limited 590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02633	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02634	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02635	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02636	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02637	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02638	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02639	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02640	590.12 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 25-Apr-2013	1305-02641	599.76 R Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 18-Apr-2013	1305-02642	603.84 R Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8 25-Apr-2013	1305-02643	531.51 R Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees	Agency Staff	8 18-Apr-2013 8 11-Apr-2013	1305-02644 1305-02645	1,024.80 R Comensura Limited 1,161.10 R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8 11-Apr-2013 8 18-Apr-2013	1305-02645	1,161.10 R Comensura Limited 1,393.72 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02647	500.40 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02648	501.14 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02649	506.34 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02650	507.88 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02651	511.49 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02652	511.49 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02653	511.49 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02654	513.61 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02655	514.16 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02656	515.70 R Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02657	516.05 R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013 8 11-Apr-2013	1305-02658 1305-02659	520.34 R Comensura Limited 524.52 R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 11-Apr-2013 8 18-Apr-2013	1305-02659	524.52 R Comensura Limited 527.69 R Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	TransactionN umber NetAmour	nt CapitalOri	Revenu SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	eCode 8 25-Apr-2013	1305-02661	531.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		532.53 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		533.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		533.76 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		535.81 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		538.58 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 25-Apr-2013 8 18-Apr-2013		538.72 R 539.08 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 11-Apr-2013	1305-02669	541.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		542.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02671	546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02673 1305-02674	546.12 R 548.32 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 03-Apr-2013 8 04-Apr-2013		549.12 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		553.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		555.59 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		560.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		560.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		560.70 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013		561.22 R 561.22 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		568.47 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		570.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		570.48 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02686	576.31 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		576.67 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		577.98 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013		584.41 R 586.25 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		594.13 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		596.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013	1305-02693	597.36 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		604.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		607.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		607.30 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 03-Apr-2013 8 11-Apr-2013		612.00 R 615.60 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 11-Apr-2013		629.08 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		643.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		645.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		647.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		648.20 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		650.61 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 03-Apr-2013 8 11-Apr-2013		651.88 R 656.76 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		658.16 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		659.96 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		660.06 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		661.06 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		661.97 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		662.50 R 662.84 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 03-Apr-2013 8 18-Apr-2013		666.25 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		672.53 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		674.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		675.07 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		676.26 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		676.98 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 03-Apr-2013 8 04-Apr-2013		676.98 R 677.29 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		684.20 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		687.29 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		691.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		696.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		701.12 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 18-Apr-2013		707.51 R 708.90 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		712.05 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02730	712.50 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02731	720.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		733.92 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 18-Apr-2013 8 04-Apr-2013		737.69 R 738.45 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 03-Apr-2013		743.14 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		744.01 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		746.08 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02738	747.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		747.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		747.23 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 04-Apr-2013 8 04-Apr-2013		751.07 R 751.98 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		753.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		757.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02745	758.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		759.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		759.24 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 11-Apr-2013		759.24 R 760.01 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		763.90 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		766.04 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02752	767.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		767.91 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		769.08 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02755	769.60 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid	TransactionN umber NetAmount	CapitalOrRevenu SupplierName	Ð
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	eCode 8 03-Apr-2013	1305-02756	770.51 R Comensura Lir	mitod
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02757	771.98 R Comensula Li	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02758	778.62 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		780.97 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02760	784.72 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02761	786.04 R Comensura Lir	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-02762 1305-02763	787.94 R Comensura Lir 790.52 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 03-Apr-2013	1305-02764	790.56 R Comensula Li	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02765	790.94 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013	1305-02766	793.24 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013	1305-02767	793.53 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02768 1305-02769	797.18 R Comensura Lir 797.74 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 18-Apr-2013		797.74 R Comensura Lir 801.11 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02771	802.57 R Comensula Li	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02772	803.98 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		807.31 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		808.12 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02775	811.32 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 04-Apr-2013 8 18-Apr-2013	1305-02776 1305-02777	811.91 R Comensura Lir 816.64 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		818.04 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02779	821.30 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02780	841.59 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02781	842.39 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02782	842.60 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		842.90 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 03-Apr-2013	1305-02784 1305-02785	850.11 R Comensura Lir 850.86 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		855.74 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02787	862.50 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02788	866.54 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013	1305-02789	870.00 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		870.38 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		875.79 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 11-Apr-2013 8 11-Apr-2013	1305-02792 1305-02793	876.56 R Comensura Lir 881.68 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 18-Apr-2013		881.68 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02795	881.68 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02796	886.52 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		887.79 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		907.62 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 03-Apr-2013	1305-02799 1305-02800	908.64 R Comensura Lir 910.33 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02801	913.69 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		921.25 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		921.60 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02804	921.93 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		924.65 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		930.04 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 04-Apr-2013		936.34 R Comensura Lir 941.26 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		944.19 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		946.52 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02811	947.11 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		947.63 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013	1305-02813	949.26 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02814 1305-02815	956.68 R Comensura Lir 961.96 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02816	962.69 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013	1305-02817	967.03 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02818	975.00 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02819	983.95 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		997.79 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 03-Apr-2013		1,006.97 R Comensura Lir 1,007.51 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		1,007.75 R Comensula Li	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		1,008.38 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02825	1,014.24 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02826	1,014.24 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 11-Apr-2013		1,014.89 R Comensura Lir 1,015.51 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02829	1,015.51 R Comensura Lir 1,015.60 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		1,017.29 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		1,020.89 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		1,022.80 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		1,023.49 R Comensura Lir	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 25-Apr-2013 8 18-Apr-2013	1305-02834 1305-02835	1,023.49 R Comensura Lir 1,024.90 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013		1,024.90 R Comensura Lir 1,026.08 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		1,026.30 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013	1305-02838	1,026.32 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		1,026.53 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02840	1,027.02 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		1,027.34 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 11-Apr-2013 8 11-Apr-2013	1305-02842 1305-02843	1,027.84 R Comensura Lir 1,028.88 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		1,028.88 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		1,028.88 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02846	1,030.12 R Comensura Lir	mited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02847	1,031.40 R Comensura Lir	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02848	1,032.48 R Comensura Lir	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 11-Apr-2013 8 25-Apr-2013	1305-02849 1305-02850	1,032.48 R Comensura Lir 1,032.48 R Comensura Lir	
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount CapitalOrRev	<sup>enu</sup> SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	eCode	25-Apr-2013	1305-02851	1,037.71 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Apr-2013	1305-02852	1.040.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02853	1,041.58 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02854	1,044.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02855	1,047.01 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02856	1,047.65 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff		04-Apr-2013 11-Apr-2013	1305-02857 1305-02858	1,051.64 R 1.051.71 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff		11-Apr-2013	1305-02859	1,056.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02860	1,056.57 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02861	1,057.02 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02862	1,060.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02863 1305-02864	1,061.52 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		03-Apr-2013 11-Apr-2013	1305-02865	1,062.20 R 1,063.57 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02866	1,067.82 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02867	1,068.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02868	1,068.48 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02869	1,068.50 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	18-Apr-2013 11-Apr-2013	1305-02870 1305-02871	1,069.44 R 1,070.29 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02872	1.074.34 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02873	1,074.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02874	1,075.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02875	1,075.85 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02876	1,080.82 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		11-Apr-2013 25-Apr-2013	1305-02877 1305-02878	1,081.10 R 1,085.02 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02879	1.085.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02880	1,086.29 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02881	1,089.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02882	1,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02883	1,112.84 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		03-Apr-2013 25-Apr-2013	1305-02884 1305-02885	1,113.37 R 1,117.41 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02886	1,123.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02887	1,124.31 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02888	1,128.65 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02889	1,128.66 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		04-Apr-2013	1305-02890 1305-02891	1,129.31 R 1.135.81 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 18-Apr-2013	1305-02892	1,135.61 K 1,136.70 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Apr-2013	1305-02893	1,140.96 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02894	1,147.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02895	1,159.73 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02896	1,159.73 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	03-Apr-2013 18-Apr-2013	1305-02897 1305-02898	1,161.55 R 1,172.74 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Apr-2013	1305-02899	1,179.36 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02900	1,181.83 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Apr-2013	1305-02901	1,183.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02902	1,184.88 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02903 1305-02904	1,194.46 R 1.198.21 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		11-Apr-2013 11-Apr-2013	1305-02904	1,196.21 K 1,224.18 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02906	1.227.46 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Apr-2013	1305-02907	1,231.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02908	1,235.04 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02909	1,236.35 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	25-Apr-2013 18-Apr-2013	1305-02910 1305-02911	1,241.05 R 1,243.40 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Apr-2013	1305-02912	1,249.89 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Apr-2013	1305-02913	1,252.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04-Apr-2013	1305-02914	1,261.44 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02915	1,263.47 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02916	1,266.56 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		25-Apr-2013 25-Apr-2013	1305-02917 1305-02918	1,266.77 R 1,266.93 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		04-Apr-2013	1305-02919	1,267.14 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02920	1,268.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02921	1,273.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02922	1,275.56 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff		04-Apr-2013 25-Apr-2013	1305-02923 1305-02924	1,275.74 R 1,280.04 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff		25-Apr-2013 11-Apr-2013	1305-02925	1,280.04 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		03-Apr-2013	1305-02926	1.283.84 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		25-Apr-2013	1305-02927	1,284.14 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Apr-2013	1305-02928	1,286.95 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02929	1,290.84 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	03-Apr-2013 18-Apr-2013	1305-02930 1305-02931	1,291.68 R 1,297.03 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Apr-2013	1305-02932	1,297.09 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02933	1,298.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Apr-2013	1305-02934	1,302.36 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02935	1,305.53 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02936 1305-02937	1,307.22 R 1,307.46 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 18-Apr-2013	1305-02937 1305-02938	1,307.46 R 1,308.35 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Apr-2013	1305-02939	1,309.09 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02940	1,313.41 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		11-Apr-2013	1305-02941	1,316.82 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Apr-2013	1305-02942	1,317.79 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	18-Apr-2013 18-Apr-2013	1305-02943 1305-02944	1,321.88 R 1,325.34 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Apr-2013	1305-02945	1,325.38 R	Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid eCode	TransactionN umber NetA	Amount CapitalOrR	evenu SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02946	1,325.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		1,325.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02948	1,329.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		1,333.51 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02950	1,336.80 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		1,340.46 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013	1305-02952 1305-02953	1,343.73 R 1,344.86 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		1,346.29 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		1.347.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02956	1,349.80 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02957	1,350.11 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02958	1,354.50 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02959	1,361.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		1,361.18 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02961	1,377.04 R	Comensura Limited
Leeds City Council		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		1,377.25 R 1,387.93 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 03-Apr-2013	1305-02963	1,390.58 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		1,390.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02966	1,397.76 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02967	1,406.83 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02968	1,424.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02969	1,424.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02970	1,448.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02971	1,457.62 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013		1,469.86 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 25-Apr-2013	1305-02973 1305-02974	1,479.96 R 1,486.16 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		1.488.98 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02976	1,491.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02977	1,492.45 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02978	1,501.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02979	1,506.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02980	1,544.86 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		1,564.89 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02982	1,588.70 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		1,595.31 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02984 1305-02985	1,598.88 R 1,606.74 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 25-Apr-2013 8 25-Apr-2013		1,618.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 04-Apr-2013		1,625.52 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02988	1.687.03 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013	1305-02989	1,720.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 03-Apr-2013	1305-02990	1,768.02 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 11-Apr-2013		1,779.07 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013		1,779.07 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		1,779.07 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02994	1,803.26 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 04-Apr-2013	1305-02995 1305-02996	1,984.96 R 2,020.03 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013	1305-02990	2,020.03 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 18-Apr-2013	1305-02998	2,222.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 25-Apr-2013		2,727.00 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 03-Apr-2013	1305-03000	566.47 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 25-Apr-2013		590.62 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 11-Apr-2013	1305-03002	590.62 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 11-Apr-2013	1305-03003	751.42 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 03-Apr-2013		801.36 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	8 11-Apr-2013 8 25-Apr-2013	1305-03005 1305-03006	806.40 R 915.52 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 18-Apr-2013		984.61 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 18-Apr-2013		994.56 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 25-Apr-2013		994.56 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013		542.33 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 03-Apr-2013		548.64 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 25-Apr-2013	1305-03012	673.99 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 18-Apr-2013		673.99 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways	Employees	Agency Staff	8 03-Apr-2013		682.99 R 792.86 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 25-Apr-2013		792.00 R 821.50 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013	1305-03017	1,017.00 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013		1,167.12 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013		1,226.29 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013	1305-03020	1,257.22 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 25-Apr-2013		1,279.82 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013		1,391.13 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013		1,411.81 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 04-Apr-2013	1305-03024	1,487.49 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 11-Apr-2013		1,698.37 R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8 18-Apr-2013 8 11-Apr-2013		1,816.88 R 2,103.12 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8 11-Apr-2013 8 11-Apr-2013		2,103.12 R 2,252.36 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Agency Staff	8 03-Apr-2013		579.46 R	Comensura Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Agency Staff	8 18-Apr-2013	1305-03030	582.53 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8 25-Apr-2013		543.67 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8 25-Apr-2013	1305-03032	555.46 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8 03-Apr-2013		594.64 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8 03-Apr-2013		652.23 R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8 18-Apr-2013		914.40 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8 18-Apr-2013	1305-03036 1305-03037	728.64 R 850.08 R	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Environmental Action (West North West)	Employees Employees	Agency Staff Agency Staff	8 18-Apr-2013 8 18-Apr-2013		600.84 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8 25-Apr-2013		603.19 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8 11-Apr-2013		709.71 R	Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu		TransactionN NetAmount	CapitalOrRevenu e	SupplierName
bodyname	GerviceLaber	GerviceDivisionLaber	ExpenditureCategory	DetailedExperiatoreType	eCode	Dater ald	umber	e	SupplierName
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013	1305-03041	502.25 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	04-Apr-2013	1305-03042	502.66 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013	1305-03043	506.16 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03044	509.64 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 25-Apr-2013	1305-03045 1305-03046	522.96 R 523.51 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03047	525.37 R	Comensula Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013	1305-03048	527.62 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03049	535.79 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03050	538.61 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03051	546.32 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03052	547.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03053	553.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03054	554.98 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03055	555.16 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03056 1305-03057	557.12 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	04-Apr-2013 25-Apr-2013	1305-03058	570.56 R 576.64 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03059	582.71 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03060	583.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03061	586.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	04-Apr-2013	1305-03062	586.48 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03063	586.58 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03064	586.68 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03065	586.68 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013	1305-03066	588.92 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013	1305-03067	590.06 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03068	596.24 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8	18-Apr-2013 25-Apr-2013	1305-03069 1305-03070	596.52 R 606.26 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8	25-Apr-2013 11-Apr-2013	1305-03070	610.65 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03072	612.14 R	Comensula Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	04-Apr-2013	1305-03073	614.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03074	615.02 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03075	633.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03076	634.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03077	636.94 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03078	637.67 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03079	638.28 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03080	638.28 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03081	641.39 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03082	642.63 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03083 1305-03084	645.75 R 647.04 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 03-Apr-2013	1305-03084 1305-03085	647.04 R 648.60 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03086	651.66 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013	1305-03087	653.18 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03088	653.35 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013	1305-03089	653.45 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03090	653.61 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	04-Apr-2013	1305-03091	655.37 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03092	676.12 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03093	682.39 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03094	696.96 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03095	706.01 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03096 1305-03097	721.06 R 725.66 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 11-Apr-2013	1305-03098	732.00 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03099	733.20 R	Comensula Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03100	733.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03101	739.30 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03102	749.96 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03103	750.64 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03104	750.73 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03105	752.00 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03106	760.76 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013 11-Apr-2013	1305-03107 1305-03108	762.99 R 773.79 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	11-Apr-2013 25-Apr-2013	1305-03108	782.92 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Apr-2013 18-Apr-2013	1305-03110	791.82 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03111	792.92 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03112	803.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03113	806.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03114	817.85 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03115	861.42 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013	1305-03116	861.72 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03117	862.94 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03118	904.56 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03119	911.34 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03120	966.72 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03121	966.72 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	18-Apr-2013 18-Apr-2013	1305-03122 1305-03123	979.08 R 1,032.45 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	18-Apr-2013 18-Apr-2013	1305-03123	1,032.49 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03125	1,036.22 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	03-Apr-2013	1305-03126	1,120.63 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	11-Apr-2013	1305-03127	1,312.11 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	25-Apr-2013	1305-03128	614.39 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Food & Drink	231	25-Apr-2013	1305-03129	671.40 R	Comensura Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-May-2013	1305-03130	596.60 R	Commercial Blinds Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013	1305-03131	416.71 R	Commercial Catering Spares Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-May-2013	1305-03132	432.00 R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-03133	4,171.41 R	Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-May-2013 07-May-2013		10,507.20 R 11,967.90 R	Community Integrated Care Community Integrated Care
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NormanNorma	Leeds City Council as Accountable Body				Home Care	568		1305-03137		
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Non-Stand <td>Leeds City Council</td> <td>City Development</td> <td>Asset Management Services</td> <td>Premises</td> <td>Rents</td> <td>141</td> <td>17-May-2013</td> <td>1305-03151</td> <td>6,773.99 R</td> <td>Community Ventures Ltd</td>	Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-May-2013	1305-03151	6,773.99 R	Community Ventures Ltd
I and S C and 	Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	07-May-2013	1305-03152	15,817.20 R	Community Ventures Ltd
Index of the problemAnd box of the problemTele box of the p	Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-May-2013	1305-03153	16,344.44 R	Community Ventures Ltd
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Jeek Dr. DockadAnd koncideBenever from freedowBine freedowBenever	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-03180	2,027.84 R	
Inst. Or. Chr.         Op. Providement         Results         Specifies         Other Hinds AC control density         No. 100         Results         Op. Control density         Specifies	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-03181	36,404.40 R	Cookridge Court And Grange
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03231	3,358.97 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03232	3,430.43 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-May-2013 17-May-2013	1305-03233 1305-03234	3,466.17 R 3,573.37 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03235	3,573.37 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013		3,762.47 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03237	3,979.69 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-May-2013 17-May-2013	1305-03238 1305-03239	4,108.07 R 4,108.07 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03240	4,108.07 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03241	4,150.86 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03242	4,279.24 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-May-2013 17-May-2013	1305-03243 1305-03244	4,279.24 R 4,279.24 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03245	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03246	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03247	4,279.24 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-May-2013 17-May-2013	1305-03248 1305-03249	4,279.24 R 4,279.24 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03250	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03251	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-May-2013	1305-03252	5,409.50 R	Core Assets Fostering Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	10-May-2013	1305-03253	1,022.58 R	Corgi Technical Services 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	570 571	08-May-2013 08-May-2013	1305-03254 1305-03255	18,703.56 R 1,231.64 R	Corinthian House Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013		13.362.94 R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-03257	7,219.64 R	Corinthian House
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	02-May-2013	1305-03258	1,325.00 R	Cornell University
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-03259	1,533.28 R	Cornersways Residential Home
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds Housing Services	Employees Supplies and Services	General Training Other Hired And Contracted Services	079 265	24-May-2013 24-May-2013	1305-03260 1305-03261	900.00 R 750.00 R	Cornwall College Cornwall College
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	24-May-2013	1305-03262	2,582.33 R	Corps Of Commissionaires Management Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2013	1305-03263	2,582.33 R	Corps Of Commissionaires Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-03264	729.96 R	Cottenham Court
Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	31-May-2013	1305-03265	2,551.00 R	Cottingley Brunch Club
Leeds City Council Leeds City Council	Central & Corporate City Development	Executive Support Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205	17-May-2013 15-Apr-2013	1305-03266 1305-03267	495.00 R 516.41 R	Cottingley In Bloom Country Baskets
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-03268	5,304.00 R	Countrywide Care Homes Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	24-May-2013	1305-03269	1,150.00 C	County Carpets
West - North West	West - North West	Customer And Tenancy	Premises	Invalid	140	07-May-2013		2,890.00 R	County Carpets
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	17-May-2013 02-May-2013	1305-03271 1305-03272	520.00 R 520.00 R	Covergold Covergold
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-03272	1,427.14 R	Craegmoor Aire House Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-May-2013	1305-03274	2,711.57 R	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	31-May-2013	1305-03275	2,943.69 R	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	02-May-2013	1305-03276	3,041.81 R	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	31-May-2013 02-May-2013	1305-03277 1305-03278	3,267.90 R 3,376.83 R	Craegmoor Ardsley House & Cottage Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-03279	3,531.80 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	08-May-2013	1305-03280	4,858.60 R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013		21,117.16 R	Craegmoor Facilities Company 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	31-May-2013		4,450.41 R 4,598.76 R	Craegmoor Fitzwilliam Lodge Priory
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 580	02-May-2013 08-May-2013	1305-03283	4,596.76 R 1,895.28 R	Craegmoor Fitzwilliam Lodge Priory Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013		16,102.76 R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-03286	2,740.84 R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		12,327.28 R	Craegmoor Healthcare
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	08-May-2013 08-May-2013	1305-03288 1305-03289	3,923.76 R 1,526.80 R	Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-03290	6,500.00 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013		20,924.45 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-03292	2,856.44 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-03293	9,943.08 R	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	08-May-2013 08-May-2013		13,315.26 R 15,348.36 R	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	08-May-2013		15,379.82 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013		17,564.68 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	08-May-2013	1305-03298 1305-03299	28,016.12 R 428.14 R	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	580 580	23-May-2013 23-May-2013	1305-03299	428.14 R 1,766.29 R	Craegmoor Woodhouse Hall Priory Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-May-2013		2,426.14 R	Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2013	1305-03302	4,049.66 R	Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-May-2013	1305-03303	4,184.65 R	Craegmoor Woodhouse Hall Priory
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Books & Audio-Visual Materials	627 206	08-May-2013 24-May-2013	1305-03304 1305-03305	1,358.30 R 585.44 R	REDACTED PERSONAL DATA Cramer Music Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013		23,553.83 R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-03307	54,063.68 R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2013		495.20 R	Creative Support 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-May-2013 09-May-2013	1305-03309 1305-03310	4,976.76 R 5,770.00 R	Creative Support Ltd Creative Support 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	09-May-2013 09-May-2013		5,770.00 R 19,967.03 R	Creative Support Ltd Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-03312	41,023.40 R	Creative Support Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-May-2013	1305-03313	1,082.20 R	Credential Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	02-May-2013	1305-03314	478.20 R	Creditcall Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07-May-2013 10-May-2013	1305-03315 1305-03316 1	837.51 R 53,625.00 R	Crestra Ltd Cri
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-03317	520.21 R	Cri
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		15,779.72 R	Cri
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-May-2013		28,545.00 R	Cri
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02-May-2013 15-May-2013		27,500.00 R 28.429.00 R	Criminal Records Bureau Criminal Records Bureau
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15-May-2013 03-May-2013	1305-03321	1,364.00 R	Criminal Records Bureau Criminal Records Bureau
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1305-03323	3,828.00 R	Criminal Records Bureau
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013		3,840.00 R	Cris Ryan
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	1	29-May-2013	1305-03325	842.40 C	Crl Architects

BodyName	ServiceLabel
Leeds City Council	City Development
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate
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Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council Leeds City Council	Central & Corporate
Leeds City Council	Environment & Housing
Leeds City Council	City Development
East - North East	East - North East
East - North East Leeds City Council	East - North East Environment & Housing
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods
Leeds City Council	City Development
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Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Central & Corporate
Leeds City Council	Childrens Services
Leeds City Council Leeds City Council	City Development Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets
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Leeds City Council	Childrens Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets
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Leeds City Council as Accountable Body	Social Services Pooled Budgets
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East - North East	East - North East
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate
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Leeds City Council	Childrens Services
Leeds City Council	City Development
Leeds City Council	Environment & Housing
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Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Adult Social Care Adult Social Care
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Leeds City Council	Adult Social Care
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Leeds City Council	Childrens Services
Leeds City Council	Environment & Housing
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Environment & Housing Environment & Neighbourhoods
Leeds City Council	Environment & Neighbourhoods
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care

ServiceDivisionLabel Regeneration Management Services For Older People - 65 And Over Commercial Services Trading Services Statutory Housing Libraries, Arts & Heritage Housing Services Housing Services Parks & Countryside Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Support And Facilities General Fund Services For Older People Under 65 P/Dis Streetscene Environmental Services Libraries, Arts & Heritage Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Customer Services Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie Commercial Services Trading Services Safeguarding Targeted & Specialist Highways Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Learning Skills & Universal Learning Skills & Universal Partnership Development & Leadership Partnership Development & Leadership Partnership Development & Leadership Jcs For People With Learning Disabilitie Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Statutory Housing Highways Highways Highways Aire Valley Homes Leeds Aire Valley Homes Leeds Business Improvement Social Services Support Services Corporate Services Support Services Information Technology Information Technology Partnership Development & Leadership Support Services Env & Neighbourhoods Support Services Environmental Health Environmental Health Cornorate Services Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Libraries, Arts & Heritage Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over Strategy & Commissioning Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist Parks & Countryside Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over Commercial Services Trading Services Commercial Services Trading Services Services For Older People Under 65 P/Dis

ExpenditureCategory Capital Third Party Payments Supplies and Services Transport Supplies and Services Supplies and Services Premises Premises Supplies and Services Transfer Payments Third Party Payments Supplies and Services Transfer Payments Supplies and Services Third Party Payments Supplies and Services Supplies and Services Transfer Payments Supplies and Services Third Party Payments Transport Third Party Payments Transfer Payments Supplies and Services Third Party Payments Third Party Payments Supplies and Services Supplies and Services Supplies and Services Transfer Payments Transfer Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies and Services Transfer Payments Third Party Payments Support Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Capital Supplies and Services Supplies and Services Transfer Payments Transport . Transport Transfer Payments

DetailedExpenditureType
Other Costs
Residential Care Dementia
Other Hired And Contracted Services
Other Hired And Contracted Services Other Hired And Contracted Services
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General Maintenance
Seneral Maintenance
Resaleable Materials Personalised Budgets
Residential
Operational Furniture And Equipment
Personalised Budgets
Recycling & Reuse Charges
Computer Software & Equipment Computer Software & Equipment
Computer Software & Equipment
Computer Software & Equipment Computer Software & Equipment Computer Software & Equipment
Computer Software & Equipment
Residential Care Dementia
Home Care
Home Care
Home Care
Other Hired And Contracted Services
Other Equipment
Direct Payments Dther Hired And Contracted Services
Adoptions - Allowances
Plant Hire - By Directorate
Residential
Personalised Budgets
Other Equipment Services Rendered By Other Organisations
Services Rendered By Other Organisations
Computer Software & Equipment
Computer Software & Equipment Computer Software & Equipment
Computer Software & Equipment
Personal Budgets Personalised Budgets
Vursing Home
Residential
Residential Care Dementia
Nursing Care Dementia
Residential Residential
Other Hired And Contracted Services
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DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu	SupplierName
eCode	01-May-2013	1305-03326	1.020.0	e	Crl Architects
7 571	01-May-2013 08-May-2013	1305-03326	1,020.0		Crossley House
265	24-May-2013	1305-03328	643.2	8 R	Crossroads Truck & Bus Limited
265	10-May-2013	1305-03329	666.2		Crossroads Truck & Bus Limited
265 265	07-May-2013 03-May-2013	1305-03330 1305-03331	931.7 1,906.3		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
265	10-May-2013	1305-03332	2.923.5		Crossroads Truck & Bus Limited
265	24-May-2013	1305-03333	3,035.0	1 R	Crossroads Truck & Bus Limited
265	10-May-2013	1305-03334	3,344.4		Crossroads Truck & Bus Limited
265 345	31-May-2013 02-May-2013	1305-03335	3,700.1		Crossroads Truck & Bus Limited
345 265	31-May-2013	1305-03336 1305-03337	942.6 450.0		Crossroads Truck & Bus Limited Crystal Properties
203	08-May-2013	1305-03338	776.0		Csc Window Films
104	10-May-2013	1305-03339	725.5		Cube Security Limited
104 204	15-May-2013 03-May-2013	1305-03340 1305-03341	1,826.0 466.5		Cube Security Limited Cuckoo Limited
627	08-May-2013	1305-03342	683.8		REDACTED PERSONAL DATA
580	08-May-2013	1305-03343	928.1		Culworth House
203	03-May-2013	1305-03344	1,540.0		Curtain Workroom
627 234	08-May-2013 02-May-2013	1305-03345 1305-03346	465.2 2,076.0		REDACTED PERSONAL DATA Cutts Brothers (Doncaster) Ltd
214	16-May-2013	1305-03340	2,070.0		REDACTED COMMERCIAL CONFIDENTIALITY
214	03-May-2013	1305-03348	806.2	7 R	REDACTED COMMERCIAL CONFIDENTIALITY
214	31-May-2013	1305-03349	880.6		REDACTED COMMERCIAL CONFIDENTIALITY
214 214	07-May-2013	1305-03350	1,392.0		REDACTED COMMERCIAL CONFIDENTIALITY
214 571	07-May-2013 08-May-2013	1305-03351 1305-03352	1,467.0 1,041.1		REDACTED COMMERCIAL CONFIDENTIALITY Cymar House
568	16-May-2013	1305-03353	23,248.2		Czajka Community Care Services
568	02-May-2013	1305-03354	24,014.6		Czajka Community Care Services
568 568	02-May-2013 16-May-2013	1305-03355 1305-03356	4,609.6 4,771.1		Czajka Community Care Services
568 265	16-May-2013 07-May-2013	1305-03356 1305-03357	4,771.1 526.5		Czajka Community Care Services D Bobosik
203	03-May-2013	1305-03358	755.0		D Brash & Sons Ltd
626	08-May-2013	1305-03359	1,126.9	2 R	REDACTED PERSONAL DATA
265	22-May-2013	1305-03360	6,681.0		D Evans Ltd
560 305	02-May-2013 03-May-2013	1305-03361 1305-03362	500.0 2.690.1		REDACTED PERSONAL DATA D Penny
580	08-May-2013	1305-03363	1,118.0		REDACTED PERSONAL DATA
627	08-May-2013	1305-03364	1,281.2	8 R	REDACTED PERSONAL DATA
203	02-May-2013	1305-03365	1,725.2		Daily Care
511 511	29-May-2013 29-May-2013	1305-03366 1305-03367	622.5 524.8		Daisy Chain Child Care Ltd Daisy Chain Childcare Lofthouse Ltd
214	16-May-2013	1305-03368	694.7		Daisy Communications
214	16-May-2013	1305-03369	994.7		Daisy Communications
214 627	16-May-2013 08-May-2013	1305-03370 1305-03371	2,387.0		Daisy Communications REDACTED PERSONAL DATA
627	08-May-2013 08-May-2013	1305-03371	5,537.1 476.7		REDACTED PERSONAL DATA
570	08-May-2013	1305-03373	7,608.0		Dales Nursing Home
580	08-May-2013	1305-03374	1,252.8		Dales Nursing Home
571 574	08-May-2013	1305-03375	2,921.0		Dales Nursing Home
580	08-May-2013 24-May-2013	1305-03376 1305-03377	26,944.6 1.894.2		Dales Nursing Home Dalesview Partnership
580	08-May-2013	1305-03378	5,271.9		Dalesview Partnership Ltd
265	28-May-2013	1305-03379	450.0		Daljinder Manku
265 265	02-May-2013 24-May-2013	1305-03380 1305-03381	7,817.9 10,175.2		Daltons Drainage Ltd Daltons Drainage Ltd
265	13-May-2013	1305-03382	13,931.8		Daltons Drainage Ltd
213	28-May-2013	1305-03383	1,215.4		Damovo Uk Ltd
213	13-May-2013	1305-03384	1,275.6		Damovo Uk Ltd
213 213	24-May-2013 24-May-2013	1305-03385 1305-03386	2,988.5 10.370.2		Damovo Uk Ltd Damovo Uk Ltd
213	28-May-2013	1305-03387	11,337.0		Damovo Uk Ltd
213	24-May-2013	1305-03388	2,400.2	6 R	Damovo Uk Ltd
030	10-May-2013	1305-03389	2,500.0		Damovo Uk Ltd
213 213	24-May-2013 24-May-2013	1305-03390 1305-03391	10,237.8 3,651.4		Damovo Uk Ltd Damovo Uk Ltd
213	24-May-2013	1305-03392	5,656.4		Damovo Uk Ltd
213	03-May-2013	1305-03393	1,841.2		Damovo Uk Ltd
213	03-May-2013	1305-03394	2,070.6		Damovo Uk Ltd
213 627	24-May-2013 08-May-2013	1305-03395 1305-03396	2,014.6 761.0		Damovo Uk Ltd REDACTED PERSONAL DATA
626	08-May-2013	1305-03397	1,056.0		REDACTED PERSONAL DATA
627	08-May-2013	1305-03398	838.5	2 R	REDACTED PERSONAL DATA
627	08-May-2013	1305-03399	2,188.5		REDACTED PERSONAL DATA
003 626	10-May-2013 08-May-2013	1305-03400 1305-03401	596.6 762.0		Daniel Quiggin & Son REDACTED PERSONAL DATA
626	08-May-2013 08-May-2013	1305-03401	657.2		REDACTED PERSONAL DATA
626	08-May-2013	1305-03403	1,042.0	0 R	REDACTED PERSONAL DATA
626	08-May-2013	1305-03404	1,275.2		REDACTED PERSONAL DATA
259 627	28-May-2013 08-May-2013	1305-03405 1305-03406	563.5 2,139.4		David Burnby REDACTED PERSONAL DATA
566	17-May-2013	1305-03400	2,135.4		REDACTED PERSONAL DATA
411	24-May-2013	1305-03408	1,100.0	0 R	David Hercock
626	08-May-2013	1305-03409	581.7		REDACTED PERSONAL DATA
627 626	08-May-2013 08-May-2013	1305-03410 1305-03411	587.0 606.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
626	08-May-2013 08-May-2013	1305-03412	531.6		REDACTED PERSONAL DATA
626	08-May-2013	1305-03413	1,024.1	6 R	REDACTED PERSONAL DATA
5	17-May-2013	1305-03414	1,740.0		David Ogilvie Engineering Limited
205 205	10-May-2013 03-May-2013	1305-03415	418.0		David Ogilvie Engineering Limited David Ogilvie Engineering Limited
205 627	03-May-2013 08-May-2013	1305-03416 1305-03417	439.0 831.8		REDACTED PERSONAL DATA
345	03-May-2013	1305-03418	430.3	4 R	David Peel Auto Electricians Ltd
345	16-May-2013	1305-03419	515.3		David Peel Auto Electricians Ltd
626	09-May-2013	1305-03420	988.3	2 R	REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		r DatePaid	TransactionN umber	NetAmount CapitalOrR	evenu SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	eCode 627	08-May-2013	1305-03421	2,011.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-03422	1,445.80 R	REDACTED PERSONAL DATA
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	17-May-2013 15-May-2013	1305-03423 1305-03424	722.97 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013 15-May-2013	1305-03424	2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03426	2,374.20 R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-May-2013 15-May-2013	1305-03427 1305-03428	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03429	2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03430	2,374.20 R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-May-2013 15-May-2013	1305-03431 1305-03432	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03433	2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	15-May-2013	1305-03434	2,374.20 R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-May-2013 15-May-2013	1305-03435 1305-03436	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03437	2,374.20 R	Dawsonrentals Sweepers
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-May-2013 15-May-2013	1305-03438 1305-03439	2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03440	2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03441	2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	15-May-2013	1305-03442 1305-03443	2,979.00 R 2,979.00 R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	15-May-2013 15-May-2013	1305-03443	2,979.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03445	2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03446	2,979.00 R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-May-2013 08-May-2013	1305-03447 1305-03448	2,979.00 R 3,078.30 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03449	3,244.50 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2013	1305-03450	3,244.50 R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	02-May-2013 31-May-2013	1305-03451 1305-03452	1,651.20 R 1,651.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-May-2013	1305-03453	1,650.00 R	Daytona Stage Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2013	1305-03454	12,400.00 R	Db Contracting Services Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-03455	18,400.00 R	Db Contracting Services Ltd
Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Economic Development	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	08-May-2013 17-May-2013	1305-03456 1305-03457	31,202.20 R 650.00 R	Db Contracting Services Ltd Dcs Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-03458	747.52 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	Direct Payments Personalised Budgets	626 627	08-May-2013 08-May-2013	1305-03459 1305-03460	1,077.44 R 4,098.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	17-May-2013	1305-03461	2,800.00 R	Dean Whybrow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-03462	5,336.60 R	Dearnevale Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	08-May-2013	1305-03463	472.60 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	627 626	08-May-2013 08-May-2013	1305-03464 1305-03465	565.16 R 748.40 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	08-May-2013	1305-03466	698.64 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-03467	493.66 R	Deborah Taylor Playgroup
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	16-May-2013 24-May-2013	1305-03468 1305-03469	1,160.23 R 620.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-03470	512.31 R	Deepdale Community Playschool
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-03471	925.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Resaleable Materials Other Equipment	204 203	22-May-2013 03-May-2013	1305-03472 1305-03473	655.20 R 926.75 R	Deluxebase Ltd Denbighshire County Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03474	5,966.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03475	4,501.98 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-May-2013 31-May-2013	1305-03476 1305-03477	433.83 R 997.53 R	Dennis Eagle Ltd Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1305-03478	1,153.64 R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-03479	1,268.72 R	Dennis Eagle Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Telephones Personal Budgets	213 627	18-Apr-2013 08-May-2013	1305-03480 1305-03481	703.14 R 3,648.88 R	Denwa Communications REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	02-May-2013	1305-03482	4,002.88 R	Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24-May-2013	1305-03483	570.00 R	Design It
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	Publication And Promotion Direct Payments	267 626	24-May-2013 08-May-2013	1305-03484 1305-03485	750.00 R 894.48 R	Design It REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Residential - Drugs & Alcohol	583	02-May-2013	1305-03486	49,159.17 R	Developing Initiatives For Support In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Residential - Drugs & Alcohol	583	02-May-2013	1305-03487	49,159.17 R	Developing Initiatives For Support In
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	10-May-2013 20-May-2013	1305-03488 1305-03489	846.00 R 464.88 R	Devin Consulting Limited Dhl Marketing Hygiene Products
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	20-May-2013 15-May-2013	1305-03489	404.00 R 774.80 R	Dhi Marketing Hygiene Products Dhi Marketing Hygiene Products
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-03491	826.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	08-May-2013 16-May-2013	1305-03492 1305-03493	501.00 R 497.24 R	REDACTED PERSONAL DATA Dietex International Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-May-2013	1305-03494	567.64 R	Dietex International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-May-2013	1305-03495	1,250.00 R	Digifish Media Productions
Leeds City Council Leeds City Council	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	16-May-2013 31-May-2013	1305-03496 1305-03497	750.00 R 1.500.00 R	Digital Me Ltd Digital Welly
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013		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	03-May-2013	1305-03499	4,466.00 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-03500	15,016.40 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-May-2013 03-May-2013	1305-03501 1305-03502	33,075.80 R 33,075.80 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	14-May-2013	1305-03503	425.00 R	Dine Catering Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services Personalised Budgets	265 627	10-May-2013	1305-03504 1305-03505	500.00 R	Dinsdales Estates
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	Personalised Budgets Personal Budgets	627 627	08-May-2013 08-May-2013	1305-03505 1305-03506	1,150.47 R 2,216.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	08-May-2013	1305-03507	3,094.65 R	District Surveyors Association Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2013	1305-03508	2,679.00 R	Djb Plant Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Roseville Enterprises	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	305 203	15-May-2013 09-May-2013	1305-03509 1305-03510	2,859.50 R 556.00 R	Djb Plant Ltd Dmf (Wakefield) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03511	1,347.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03512	1,376.00 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 - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Nursing Home	627 570	08-May-2013 08-May-2013	1305-03513 1305-03514	534.24 R 34,514.72 R	REDACTED PERSONAL DATA Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013		16,411.40 R	Donisthorpe Hall

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	CapitalOrReven	<sup>U</sup> SupplierName
					eCode		umber	e	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013		29,560.40 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		34,526.09 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013		1,320.80 R	Donisthorpe Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-May-2013		1,753.40 R	Dora Designs Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-03520 1305-03521	448.00 R 907.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Statutory Housing	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	08-May-2013		1,145.00 R	Dorial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	205	03-May-2013 19-Apr-2013	1305-03522	538.00 R	Dorial Etd Doric Game Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013		1,312.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-03525	841.03 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03526	737.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03527	2,556.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	01-May-2013	1305-03528	990.00 C	Dorma Uk Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	31-May-2013	1305-03529	502.52 R	Dorma Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03530	707.28 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2013	1305-03531	551.00 R	Dornier Whittaker
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03532	576.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03533	600.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-03534	721.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Personalised Budgets	627 561	08-May-2013		2,477.20 R	REDACTED PERSONAL DATA
Leeds City Council West - North West	Adult Social Care West - North West	Property And Maintenance	Supplies and Services	Payments To Voluntary Organisations Other Equipment	203	15-May-2013 02-May-2013	1305-03536	8,915.00 R 558.00 R	Dosti Asian Womens Support Service Double Image Designs Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-03538	576.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-May-2013		1,618.24 R	Douglas Scarfe Artists' Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-May-2013		-1,644.35 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-May-2013		10,513.34 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-May-2013		10,513.34 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-May-2013		15,232.16 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-May-2013	1305-03544	15,713.28 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-03545	624.51 R	Dove Marketing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2013	1305-03546	670.51 R	Dove Marketing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2013	1305-03547	738.60 R	Dovetail Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2013	1305-03548	1,119.90 R	Dovetail Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2013		2,535.00 R	Dovetail Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Apr-2013	1305-03550	1,141.80 R	Dowding & Plummer
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013		2,080.00 C	Dowling Construction Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	24-May-2013	1305-03552	624.00 R	Dragon Timber & Plywood Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	20-May-2013	1305-03553	537.30 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	10-May-2013	1305-03554	537.30 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	08-May-2013	1305-03555	537.30 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	28-May-2013	1305-03556	671.63 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	17-May-2013	1305-03557	671.63 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	02-May-2013	1305-03558	671.63 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	008	10-May-2013		2,723.55 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	008	07-May-2013		3,358.00 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	008	08-May-2013		3,991.24 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	008	23-May-2013		4,626.68 R	Driver Hire Leeds East
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	008	28-May-2013		5,742.57 R	Driver Hire Leeds East
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-May-2013	1305-03564	448.32 R	Driver Hire Leeds East
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2013	1305-03565	490.35 R	Driver Hire Leeds East
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-May-2013	1305-03566	654.38 R	Driver Hire Leeds East
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-03567	986.32 R	Dryclough Manor
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	15-May-2013	1305-03568	763.59 R	Dsg Retail Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-May-2013		2,196.68 R	Dsg Retail Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	15-May-2013		8,424.53 R	Dtz Debenham Tie Leung
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	29-May-2013 08-May-2013	1305-03571 1305-03572	1,690.59 R 462.48 R	Ducklings Pre School Learning Centre REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	31-May-2013		3,459.00 R	Duffield Printers Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	08-May-2013		2,916.20 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08-May-2013		6,207.16 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013		5,637.00 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013		23,505.56 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	08-May-2013		5,523.96 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		6,319.44 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013		5,872.48 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013		6,296.80 R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013		1,107.89 R	Dunmar (Nurseries) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-May-2013	1305-03583	740.00 R	Dunning & Fairbank Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	19-Apr-2013	1305-03584	881.25 R	Dvla
Leeds City Council	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	13-May-2013	1305-03585	500.00 R	Dw Repairs & Maintenance
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	14-May-2013		3,338.54 R	Dwf Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	31-May-2013		3,610.30 R	Dwf Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	14-May-2013		8,913.57 R	Dwf Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		5,231.98 R	Dyneley House
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	14-May-2013	1305-03590	704.48 C	E On Uk Energy Services
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	14-May-2013		1,367.00 C	E On Uk Energy Services
Leeds City Council Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	14-May-2013		31,374.13 C	E On Uk Energy Services
Leeds City Council Fast - North Fast	Adult Social Care	Other Generic Services	Third Party Payments Bromison	Fees To Carers General Maintenance	563 104	28-May-2013	1305-03593	856.80 R	REDACTED PERSONAL DATA
	East - North East	Housing Services	Premises Premises		104 104	15-May-2013 01-May-2013		4,727.98 R 4.988.44 R	Easaway Drain Care Uk Ltd
East - North East East - North East	East - North East East - North East	Housing Services	Premises Premises	General Maintenance General Maintenance	104			4,988.44 K 6,188.96 R	Easaway Drain Care Uk Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	General Maintenance General Maintenance	104	23-May-2013 29-May-2013		6,188.96 R 8,030.28 R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	General Maintenance General Maintenance	104	29-May-2013 10-May-2013		9,237.08 R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	10-May-2013 17-May-2013	1305-03599	735.29 C	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	10-May-2013	1305-03600	940.95 C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013		1,681.00 C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013		1.691.00 C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013		2,016.87 C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013		2,684.63 C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013		4,955.49 C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2013		5,519.51 C	Easibathe Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	30-May-2013	1305-03607	500.00 R	East Ardsley In Bloom
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-May-2013		600.00 R	East Barnby Outdoor Education Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013		4,149.60 R	East Riding Of Yorkshire Council
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	24-May-2013		769.39 R	Eastern Harvesters Limited
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Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	11-Apr-2013	1305-03611	4,069.68 R	Eastern Harvesters Ltd
Leeds City Council	City Development Childrens Services	Recreation	Transport	Outside Repairs (Non CVM) Memberships	344 226	11-Apr-2013 02-May-2013	1305-03612 1305-03613	6,324.92 R 3,375.00 R	Eastern Harvesters Ltd Eastern Leadership Centre
Leeds City Council Leeds City Council	Environment & Housing	Partnership Development & Leadership Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	226	31-May-2013	1305-03614	427.50 R	Easy Hire & Calibration
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03615	420.00 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03616	680.00 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03617	900.00 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03618	3,372.00 R	Easy Travel
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	17-May-2013 17-May-2013	1305-03619 1305-03620	4,322.40 R 4,360.80 R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03621	4,773.58 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03622	5,563.20 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03623	6,489.00 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03624	7,643.50 R	Easy Travel
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013	1305-03625 1305-03626	10,868.10 R 11.140.40 R	Easy Travel Easy Travel
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013 17-May-2013	1305-03627	11,140.40 R 11,496.74 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-03628	12.299.75 R	Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2013	1305-03629	1,854.00 R	Ebsco Information Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Apr-2013	1305-03630	569.00 R	Ec Mainline Co Int
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	76	30-Apr-2013	1305-03631	960.00 R	Eclipse Automotive
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-May-2013	1305-03632	742.88 R	Econ Engineering Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-May-2013 02-May-2013	1305-03633 1305-03634	835.74 R 1,021.46 R	Econ Engineering Ltd Econ Engineering Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-May-2013	1305-03635	1,021.46 R	Econ Engineering Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-May-2013	1305-03636	1,207.18 R	Econ Engineering Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-May-2013	1305-03637	773.43 R	Econ Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	17-May-2013	1305-03638	750.00 R	Eddisons
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-May-2013	1305-03639	453.85 R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2013	1305-03640	469.50 R	Eden Brown 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	10-May-2013 08-May-2013	1305-03641 1305-03642	508.63 R 523.56 R	Eden Brown Ltd Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-May-2013	1305-03643	523.56 R 539.93 R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02-May-2013	1305-03644	547.75 R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-May-2013	1305-03645	579.05 R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-May-2013	1305-03646	579.05 R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02-May-2013	1305-03647	594.83 R	Eden Brown Ltd
West - North West Leeds City Council	West - North West Adult Social Care	Customer And Tenancy Services For Older People - 65 And Over	Employees Third Party Payments	Temporary Staff-Basic Nursing Home	009 570	24-May-2013 08-May-2013	1305-03648 1305-03649	605.10 R 1,304.64 R	Eden Brown Ltd Eden Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-03650	1,279.68 R	Eden Court
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	23-May-2013	1305-03651	537.44 R	Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	24-May-2013	1305-03652	559.09 R	Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	31-May-2013	1305-03653	586.78 R	Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	10-May-2013	1305-03654	814.33 R	Eden Farm Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-03655	1,205.64 R	Edensor Nursing And Residential Home
Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	08-May-2013 02-May-2013	1305-03656 1305-03657	556.36 R -546.52 R	REDACTED PERSONAL DATA Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-May-2013 07-May-2013	1305-03658	-546.52 R 468.15 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-03659	483.23 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-03660	485.58 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2013	1305-03661	491.91 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-03662	505.53 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	07-May-2013	1305-03663	505.53 R 508.18 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	02-May-2013 30-May-2013	1305-03664 1305-03665	513.37 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-May-2013	1305-03666	524.99 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-May-2013	1305-03667	525.00 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-03668	545.56 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-03669	548.21 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-03670	551.86 R	Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2013 30-May-2013	1305-03671 1305-03672	587.03 R 700.96 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013	1305-03673	794.57 R	Edmundson Electrical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-03674	741.36 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2013	1305-03675	20,142.90 R	Educare Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2013	1305-03676	20,814.33 R	Educare Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-03677	638.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Transport Transfer Payments	Repair & Maintenance of Plant Personalised Budgets	342 627	01-May-2013 08-May-2013	1305-03678 1305-03679	2,873.00 R 486.00 R	Egbert H Taylor 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	Personalised Budgets	627	08-May-2013	1305-03680	1.152.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-03681	11,370.76 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-03682	1,043.32 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-03683	1,374.36 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-03684	4,198.39 R	Eldercare (Halifax)Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	08-May-2013 03-May-2013	1305-03685 1305-03686	4,902.56 R 986.13 R	Eldercare (Halifax)Ltd Elderly Care Services
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	10-May-2013	1305-03687	986.13 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-03688	986.13 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2013	1305-03689	1,141.38 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2013	1305-03690	1,283.13 R	Elderly Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-03691	1,193.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Transfer Payments Support Services	Direct Payments Legal Disbursements	626 411	08-May-2013 09-May-2013	1305-03692 1305-03693	1,137.32 R 600.00 R	REDACTED PERSONAL DATA Eleanor Grey
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Support Services Transfer Payments	Legal Disbursements Personal Budgets	411 627	09-May-2013 08-May-2013	1305-03693	7,481.68 R	REDACTED PERSONAL DATA
	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-03695	740.75 R	Electronic Temperature Instruments Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	17-May-2013	1305-03696	2,330.04 R	Elgate Products Ltd
Leeds City Council Leeds City Council			Supplies and Services	Bought In Professional Services	277	03-May-2013	1305-03697	3,000.00 R	Elin Jakobsdottir
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage			265	02-May-2013		500.00 R	
Leeds City Council Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1305-03698		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council	City Development City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-03699	521.56 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	City Development City Development Adult Social Care Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-May-2013 08-May-2013	1305-03699 1305-03700	521.56 R 547.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	City Development City Development Adult Social Care Adult Social Care Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments Transfer Payments	Direct Payments Direct Payments Direct Payments	626 626 626	08-May-2013 08-May-2013 08-May-2013	1305-03699 1305-03700 1305-03701	521.56 R 547.20 R 1,196.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	City Development City Development Adult Social Care Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 PiDis Services For Older People - 65 And Over Services For Older People Under 65 PiDis Services For Older People Under 65 PiDis Services For Older People Under 65 PiDis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-May-2013 08-May-2013	1305-03699 1305-03700	521.56 R 547.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	City Development City Development Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments Transfer Payments Transfer Payments	Direct Payments Direct Payments Direct Payments Direct Payments	626 626 626 626	08-May-2013 08-May-2013 08-May-2013 08-May-2013	1305-03699 1305-03700 1305-03701 1305-03702 1305-03703 1305-03704	521.56 R 547.20 R 1,196.00 R 1,548.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

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Leads City Council         Adult Social Care         Services Fro Uder Propie -65 And Over         Third Parry Payments         Residential         580         08.44,201         1355-3872         5.999.12 R         Feddabase Lodge           Leads City Council         Adult Social Care         Services Fro Uder Propie Under 65 PDIs         Third Parry Payments         Nuraing Home         570         08.44,2013         1355-3872         5.999.12 R         Feddabase Lodge           Leads City Council         Central & Corporate         Benefits         Supples and Services         Printing         215         07.44,2013         1355-03877         7.293.13 R         Financial Data Management Lid           Leads City Council         Central & Corporate         Benefits         Supples and Services         Printing         215         07.44,2013         1355-03877         7.283.15 R         Financial Data Management Lid           Leads City Council         Central & Corporate         Benefits         Supples and Services         Printing         215         07.44,2013         1355-03877         2.247.86 R         Financial Data Management Lid           Leads City Council         Central & Corporate         Benefits         Supples and Services         Printing         215         0.144,2013         0355-03877         2.747.86 R         Financial Data Management Lid         Leads C										
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Leads City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         17-May-2013         1305-03888         437.00 R         First West Yorkshire Lid           Leads City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         17-May-2013         1305-03888         437.00 R         First West Yorkshire Lid           Leads City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03890         437.00 R         First West Yorkshire Lid           Leads City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03891         437.00 R         First West Yorkshire Lid           Leads City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03891         437.00 R         First West Yorkshire Lid           Leads City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013 </td <td></td>										
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Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03891         437.00 R         First West Yorkshire Ltd           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03891         437.00 R         First West Yorkshire Ltd           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03893         18,52.00 R         First West Yorkshire Ltd           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03893         18,52.00 R         First West Yorkshire Ltd           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Pary Payments         Home Care         56         22-May-2013         1305-03894         858.00 R         Firstpoint Homescare			Safeguarding Targeted & Specialist							
Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         314-May-2013         1305-03892         874.00 R         First West Yorkshire Lid           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         314-May-2013         1305-03892         874.00 R         First West Yorkshire Lid           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Transport         Public Transport Expenses         310         02-May-2013         1305-03893         18,52.00 R         First West Yorkshire Lid           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Trinir Party Payments         Home Care         58         22-May-2013         1305-03894         858.60 R         Firstpoint Homescare							02-May-2013			
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 02-May-2013 1305-03893 1,852.50 R First West Yorkshire Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 22-May-2013 1305-03894 858.60 R Firstpoint Homecare										
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 22-May-2013 1305-03894 858.60 R Firstpoint Homecare										First West Yorkshire Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 30-May-2013 1305-03895 1,023.17 R Firstpoint Homecare	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2013	1305-03894	858.60 R	Firstpoint Homecare
	Leeds City Council	Adult Social Care	Services For Ulder People - 65 And Over	Third Party Payments	Home Care	568	30-May-2013	1305-03895	1,023.17 R	Firstpoint Homecare

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur D	DataBaid	TransactionN NetAmount	CapitalOrRevenu	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	Home Care Home Care		0-May-2013 2-May-2013	1305-03896 1305-03897	1,489.96 R 1.839.98 R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		2-May-2013		2,943.00 R	Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 30	0-May-2013	1305-03899	701.19 R	Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		0-May-2013	1305-03900	1,001.70 R	Firstpoint Homecare
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		2-May-2013 0-May-2013	1305-03901 1305-03902	1,001.70 R 2,943.00 R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff		0-May-2013	1305-03903	570.00 R	Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008 10	0-May-2013	1305-03904	712.50 R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		2-May-2013		2,730.10 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		0-May-2013 4-May-2013	1305-03906 1305-03907	2,809.30 R 3,197.86 R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Memberships				16,536.00 R	Fischer Education Project Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1305-03909	420.71 R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1305-03910	428.86 R	Five Rivers Child Care 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		1-May-2013 9-May-2013	1305-03911 1305-03912	3,385.71 R 3.498.57 R	Five Rivers Child Care Limited Five Rivers Child Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		8-May-2013	1305-03913	1,205.32 R	Fleetwood Hall Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003 23	3-May-2013	1305-03914	608.40 R	Flensted Mobiles
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Furniture & Equipment		6-Apr-2013	1305-03915	658.80 R	Flexiform Bus Furnitur
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 02 265 02	2-May-2013 2-May-2013	1305-03916 1305-03917	785.00 R 795.00 R	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		12-101ay-2013 12-May-2013	1305-03918	942.00 R	Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services			1305-03919	1,098.00 R	Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 02	2-May-2013	1305-03920	1,394.00 R	Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services			1305-03921	1,810.00 R	Flexiform Business Furniture Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		2-May-2013 2-May-2013	1305-03922 1305-03923	3,329.00 R 4,442.00 R	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		2-May-2013	1305-03924	4,955.00 R	Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 02	2-May-2013	1305-03925	6,281.00 R	Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 02	2-May-2013	1305-03926	10,232.00 R	Flexiform Business Furniture Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Office Furniture & Equipment			1305-03927 1305-03928	436.00 R	Flexiform Business Furniture Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Gas Gas		0-May-2013 3-May-2013	1305-03928 1305-03929	1,442.46 R 1,802.56 R	Flogas Uk Ltd Flogas Uk Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Gas		0-May-2013	1305-03930	1,951.90 R	Flogas Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 08	8-May-2013	1305-03931	1,596.48 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services			1305-03932	776.00 R	Flushdyke Kennels
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Benefits	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services		8-May-2013 1-May-2013	1305-03933 1305-03934	4,635.00 R 1,493.27 R	Forbes Solicitors Ford & Warren Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services		7-May-2013	1305-03935	4,866.00 R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction		3-May-2013		2,395.49 C	Foremans Relocatable Building Systems
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction				2,395.49 C	Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Residential				3,019.80 R	Foresight Residential 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		3-May-2013 7-May-2013	1305-03939 1305-03940	2,880.00 R 2.880.00 R	Foresight Residential Ltd Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		3-May-2013	1305-03941	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		0-May-2013	1305-03942	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				5,030.60 R	Foresight Residential Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment		8-May-2013 7-May-2013	1305-03944 1305-03945	9,380.52 R 700.77 R	Foresight Residential Ltd Forward Chemicals Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		0-May-2013	1305-03946	512.00 R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 09	9-May-2013	1305-03947	2,717.40 R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		9-May-2013	1305-03948	3,197.40 R	Foster Care Options
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Memberships			1305-03949 1305-03950	779.63 R 5,390.36 R	Foster Talk Limited Fostering Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships		13-10/13-10/13	1305-03951	9,770.40 R	Fostering Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		9-May-2013		3,135.00 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		1-May-2013	1305-03953	3,239.50 R	Fostering People 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		9-May-2013	1305-03954 1305-03955	3,300.00 R 3,410.00 R	Fostering People Ltd Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1305-03956	6,732.60 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31	1-May-2013	1305-03957	6,957.02 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		7-May-2013	1305-03958	-482.30 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		7-May-2013	1305-03959 1305-03960	-482.30 R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		1-May-2013		684.60 R 2,315.04 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies				2,315.04 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31	1-May-2013	1305-03963	2,507.96 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		7-May-2013		2,864.86 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		7-May-2013 7-May-2013		2,864.86 R 2,893.80 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies				2,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17	7-May-2013	1305-03968	2,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		7-May-2013	1305-03969	2,893.80 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		7-May-2013 7-May-2013	1305-03970 1305-03971	2,893.80 R 2,893.80 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies				2,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 1	7-May-2013	1305-03973	2,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1305-03974	2,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		7-May-2013	1305-03975 1305-03976	2,893.80 R 2,893.80 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		7-May-2013 7-May-2013	1305-03976	2,893.80 R 3,104.79 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		7-May-2013		3,104.79 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17	7-May-2013	1305-03979	3,267.90 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1305-03980	3,268.20 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		7-May-2013 7-May-2013	1305-03981 1305-03982	3,268.20 R 3.268.20 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		7-May-2013	1305-03983	3,423.00 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 1	7-May-2013	1305-03984	3,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies				3,439.80 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		7-May-2013 7-May-2013	1305-03986 1305-03987	3,439.80 R 3,439.80 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		7-May-2013 7-May-2013	1305-03987 1305-03988	3,439.80 R 3.439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17	7-May-2013	1305-03989	3,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17	7-May-2013	1305-03990	3,439.80 R	Fostering Solutions Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu eCode	E r DatePaid	TransactionN umber	NetAmount CapitalOrRe	venu SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2013	1305-03991	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	509 509	03-May-2013 03-May-2013	1305-03992 1305-03993	-7,960.36 R -2,358.21 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013		-2,358.21 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-03995	-542.14 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2013 29-May-2013		-476.43 R 2.016.86 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-03998	2,212.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-03999	2,340.00 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2013 29-May-2013	1305-04000 1305-04001	2,595.00 R 2,595.60 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-04002	2,638.80 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-May-2013 29-May-2013	1305-04003 1305-04004	2,638.80 R 2,638.80 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013		2,638.80 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-04006	2,638.80 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2013 29-May-2013		2,638.80 R 2,884.00 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013		2,884.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013		2,900.57 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-May-2013 29-May-2013	1305-04011 1305-04012	2,932.00 R 2,932.00 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013		2,932.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-04014	2,932.00 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2013 03-May-2013	1305-04015 1305-04016	2,932.00 R 2,932.00 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-04017	3,008.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-04018	3,008.00 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-May-2013 03-May-2013		3,008.00 R 3.008.00 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013		3,008.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013		3,008.00 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2013 31-May-2013	1305-04023 1305-04024	3,064.00 R 3,173.43 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013		5,800.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-04026	5,800.00 R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Statutory Housing Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Pol - Block Gross Chargeable	505 514	20-May-2013 17-May-2013	1305-04027 1305-04028	2,133.33 R 10,641.86 R	Foundation Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		14,049.12 R	Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		24,970.37 R	Foundation
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	17-May-2013 17-May-2013		36,629.25 R 53,084.93 R	Foundation Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013		10,251.52 R	Four Care Plus I/A
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-May-2013	1305-04034	500.00 R	Fox-Kirks
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-May-2013 08-May-2013	1305-04035 1305-04036	1,170.42 R 426.73 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	08-May-2013	1305-04037	553.12 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1305-04038	7,230.00 R	Frank Tucker Ltd
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Repair & Maintenance of Plant Sheltered Accommodation	342 569	10-May-2013 08-May-2013	1305-04039 1305-04040	5,255.00 R 6,643.60 R	Frank Tucker Ltd Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-04041	7,119.56 R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2013		1,174.29 R	Franklin Homes 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	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	08-May-2013 08-May-2013		724.88 R 501.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02-May-2013	1305-04045	947.10 R	Freedom Lubricants Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-04046	16,714.32 R	Freeman College
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	30-May-2013 30-May-2013	1305-04047 1305-04048	-1,643.75 R 1,643.75 R	Fresco Ceilings Ltd Fresco Ceilings Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013		1,365.92 R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113 228	09-May-2013		500.00 R	Friends Of East End Park Friends Of Parkinson Park
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	Supplies and Services Third Party Payments	Well Being Small Grants Projects Services Rendered By Other Organisations	228 511	02-May-2013 29-May-2013	1305-04051	500.00 R 587.88 R	Friends Of Parkinson Park Froebelian School(Horsforth) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	03-May-2013		530.00 R	Front Ideas Ltd
Leeds City Council	Environment & Housing Adult Social Care	Safer Leeds Drugs Team Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265 203	31-May-2013 29-May-2013	1305-04054 1305-04055	12,733.21 R 1.684.80 R	Frontier Medical Products Frontier Therapeutics
Leeds City Council Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	29-May-2013 24-May-2013		4,300.00 R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2013	1305-04057	2,150.00 R	Frontier Therapeutics
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	08-May-2013 24-May-2013	1305-04058 1305-04059	2,150.00 R 4,607.00 R	Frontier Therapeutics Frontier Therapeutics
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	31-May-2013	1305-04060	4,607.00 R	Frontier Therapeutics Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2013	1305-04061	11,460.40 R	Frontier Therapeutics
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate Functions	Aire Valley Homes Leeds Information Technology	Employees Supplies and Services	General Training Computer Software & Equipment	079 214	23-May-2013 11-Apr-2013	1305-04062 1305-04063	807.00 R 1.678.80 R	Frontline Training Fsprg.Com Gridmetric
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	24-May-2013	1305-04064	1,908.10 R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013		535.07 R	Fulneck School
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	15-May-2013 17-May-2013	1305-04066 1305-04067	2,181.00 R 3.241.00 R	Fulneck School Fulneck School
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	13-May-2013		1,000.00 R	Fusebox
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2013		890.00 R	Future Network Distribution Limited
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	29-May-2013 29-May-2013		1,335.00 R 489.50 R	Future Network Distribution Limited Future Prospect
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2013		425.00 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-May-2013	1305-04073	528.24 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	101 101	01-May-2013 01-May-2013	1305-04074 1305-04075	560.52 R 912.34 R	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	15-May-2013		1,038.28 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30-May-2013	1305-04077	1,220.16 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	101 101	01-May-2013 22-May-2013		1,250.05 R 1,337.84 R	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	30-May-2013	1305-04080	3,092.76 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-May-2013	1305-04081	3,868.19 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 Lifts	101 103	30-May-2013 28-May-2013		3,979.36 R 1,435.00 R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	01-May-2013	1305-04084	2,203.01 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	15-May-2013	1305-04085	2,252.68 R	G & S Pinplates And Engineering Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount Capi e
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	24-May-2013	1305-04086	8,325.00 C
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-May-2013	1305-04087	623.38 R
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-May-2013	1305-04088	650.00 R
eeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-04089	506.00 R
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	20-May-2013	1305-04090	950.00 C
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Buildings	101	28-May-2013	1305-04091	425.00 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-May-2013	1305-04092	439.80 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24-May-2013	1305-04093	1,899.00 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-04094	984.00 R
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	10-May-2013	1305-04095	738.00 R
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	10-May-2013	1305-04096	738.70 R
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	10-May-2013	1305-04097	739.00 R
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	22-May-2013	1305-04098	768.00 R
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	10-May-2013	1305-04099	2,483.00 R
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-May-2013	1305-04100	6,821.45 R
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2013	1305-04101	9,603.30 R
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-May-2013	1305-04102	2,340.00 R
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2013	1305-04103	2,714.50 R
eeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Apr-2013	1305-04104	1,135.56 R
eeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Apr-2013	1305-04105	5,531.27 R
eeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Apr-2013	1305-04106	9,727.75 R
eds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2013	1305-04107	15,030.99 R
eds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-May-2013	1305-04108	1,685.46 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	31-May-2013	1305-04109	41,921.00 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	02-May-2013	1305-04110	41,921.00 R 41,921.00 R
eds City Council	Environment & Housing	Parks & Countryside	Transport	Tyres	322	24-May-2013	1305-04111	560.00 R
eeds City Council	Environment & Housing	Parks & Countryside	Transport	Tyres	322	29-May-2013	1305-04112	590.00 R
eds City Council	Environment & Housing	Parks & Countryside	Transport	Tyres	322	13-May-2013	1305-04113	596.00 R
eds City Council	Environment & Housing	Parks & Countryside	Transport	Tyres	322	08-May-2013	1305-04114	3,596.00 R
eds City Council	Environment & Housing	Parks & Countryside	Transport	Tyres	322	24-May-2013	1305-04115	3,596.00 R
eds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013	1305-04116	4,680.00 C
eds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	15-May-2013	1305-04117	968.00 R
eds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	15-May-2013	1305-04118	1,210.00 R
		Parks & Countryside			262			
eds City Council	Environment & Housing		Supplies and Services	Security Services(Non Infrastructure)		17-May-2013	1305-04119	440.00 R
eds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	14-May-2013	1305-04120	9,872.00 R
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-04121	7,312.79 R
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-04122	902.64 R
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-04123	3,736.24 R
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-04124	1,003.12 R
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-04125	1,050.00 R
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-04126	1,545.84 R
			Supplies and Services	Hardware - Expenditure	030		1305-04127	1,725.00
eds City Council	Central & Corporate	Information Technology				23-May-2013		
eds City Council	City Development	Libraries, Arts & Heritage	Employees	Training Costs	071	23-May-2013	1305-04128	575.00 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-04129	555.16 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2013	1305-04130	1,094.17 R
eds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-May-2013	1305-04131	600.00 R
eds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2013	1305-04132	2,700.00 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04133	467.69 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-04134	756.75 R
					265		1305-04135	840.87 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		22-May-2013		
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-04136	1,193.10 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-04137	1,286.55 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-04138	1,320.62 R
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-04139	-5,477.05 R
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-04140	7,047.56 R
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-04141	3,442.23 R
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-04142	2,921.98 R
eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-04143	3,351.00 R
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-04144	514.56 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-May-2013	1305-04145	502.84 R
eds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-May-2013	1305-04146	699.30 R
eds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-04147	1,039.27 R
ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-May-2013	1305-04148	983.61 R
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-May-2013	1305-04149	3,442.63 R
eds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	070	13-May-2013	1305-04150	750.00 R
eds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	03-May-2013	1305-04151	544.00 R
eds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	03-May-2013	1305-04152	1,224.00 R
eds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2013	1305-04153	5,380.59 R
eds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	30-May-2013	1305-04154	572.00 R
eeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-04155	1,578.00 R
eeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	24-May-2013	1305-04156	1,342.46 R
eds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1305-04157	2,564.44 R
eds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-04158	2,430.50 R
eds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08-May-2013	1305-04159	2,430.50 R
	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-04160	2,430.50 R
eds City Council								
eds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2013	1305-04161	692.96 R
eds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-May-2013	1305-04162	700.60 R
eds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-May-2013	1305-04163	1,127.80 R
	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-May-2013	1305-04164	492.00 R
eds City Council	Central & Colporate		Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1305-04165	3,070.50 R
	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-May-2013		9,898.30 R
eds City Council	Central & Corporate	Support And Facilities General Fund Benefits			626			
eds City Council eds City Council	Central & Corporate Central & Corporate	Benefits		Direct Payments			1305-04167	718 92 P
eeds City Council eeds City Council eeds City Council	Central & Corporate Central & Corporate Adult Social Care	Benefits Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		08-May-2013	1305-04167	718.92 R
eeds City Council eeds City Council eeds City Council eeds City Council as Accountable Body	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets	Benefits Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	08-May-2013	1305-04168	1,562.48 R
eeds City Council eeds City Council eeds City Council eeds City Council as Accountable Body eeds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate	Benefits Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Commercial Services General Fund	Transfer Payments Transfer Payments Transport	Personal Budgets Private Hire	627 360	08-May-2013 17-May-2013	1305-04168 1305-04169	1,562.48 R 2,918.18 R
eeds City Council eeds City Council eeds City Council eeds City Council as Accountable Body eeds City Council eeds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing	Benefits Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside	Transfer Payments Transfer Payments Transport Supplies and Services	Personal Budgets Private Hire Clothing & Uniforms	627 360 241	08-May-2013 17-May-2013 02-May-2013	1305-04168 1305-04169 1305-04170	1,562.48 R 2,918.18 R 848.25 R
eds City Council eds City Council eds City Council eds City Council as Accountable Body eds City Council eds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate	Benefits Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Commercial Services General Fund	Transfer Payments Transfer Payments Transport	Personal Budgets Private Hire	627 360 241 277	08-May-2013 17-May-2013 02-May-2013 23-May-2013	1305-04168 1305-04169 1305-04170 1305-04171	1,562.48 R 2,918.18 R 848.25 R 600.00 R
eds City Council eds City Council eds City Council eds City Council as Accountable Body eds City Council eds City Council eds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing	Benefits Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside	Transfer Payments Transfer Payments Transport Supplies and Services	Personal Budgets Private Hire Clothing & Uniforms	627 360 241	08-May-2013 17-May-2013 02-May-2013	1305-04168 1305-04169 1305-04170	1,562.48 R 2,918.18 R 848.25 R
eds City Council eds City Council eds City Council eds City Council as Accountable Body eds City Council eds City Council eds City Council eds City Council eds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Childrens Services Environment & Housing	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Commissioning	Transfer Payments Transfer Payments Transport Supplies and Services Supplies and Services Supplies and Services	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants	627 360 241 277 227	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172	1,562.48 R 2,918.18 R 848.25 R 600.00 R 3,987.25 R
eds City Council eds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Childrens Services Environment & Housing Central & Corporate	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Countrissioning Commercial Services Trading Services	Transfer Payments Transport Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants Operational Materials	627 360 241 277 227 205	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013 22-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172 1305-04173	1,562.48 R 2,918.18 R 848.25 R 600.00 R 3,987.25 R 512.00 R
eds City Council eds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Childrens Services Environment & Housing Central & Corporate Central & Corporate	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Commissioning Services Commercial Services Trading Services	Transfer Payments Transport Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants Operational Materials Operational Materials	627 360 241 277 227 205 205	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013 22-May-2013 10-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172 1305-04173 1305-04174	1,562.48 R 2,918.18 R 848.25 R 600.00 R 3,987.25 R 512.00 R 723.25 R
eeds City Council eeds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Central & Corporate Central & Corporate Central & Corporate	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Commissioning Commercial Services Trading Services Commercial Services Trading Services Parks & Countryside	Transfer Payments Transfer Payments Transport Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants Operational Materials Operational Materials Operational Materials	627 360 241 277 227 205 205 205	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013 22-May-2013 10-May-2013 10-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172 1305-04173 1305-04174 1305-04175	1,562.48 R 2,918.18 R 848.25 R 600.00 R 3,987.25 R 512.00 R 723.25 R 789.00 R
eds City Council eds City Council eds City Council as Accountable Body eds City Council eds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Childrens Services Environment & Housing Central & Corporate Central & Corporate Environment & Housing Adult Social Care	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Commissional Commercial Services Trading Services Commercial Services Trading Services Parks & Countryside Services For Older People - 65 And Over	Transfer Payments Transfor Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Pary Payments	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants Operational Materials Operational Materials Residential	627 360 241 277 205 205 205 205 580	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013 22-May-2013 10-May-2013 10-May-2013 08-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172 1305-04173 1305-04174 1305-04175 1305-04176	1,562,48 R 2,918.18 R 848.25 R 600.00 R 3,987.25 R 512.00 R 723.25 R 789.00 R 1,161.12 R
eds City Council eds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Childrens Services Environment & Housing Central & Corporate Central & Corporate Environment & Housing Adult Social Care Adult Social Care	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Commissioning Commercial Services Trading Services Commercial Services Trading Services Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments Transport Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants Operational Materials Operational Materials Operational Materials Residential Nursing Home	627 360 241 277 205 205 205 205 580 570	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013 10-May-2013 10-May-2013 08-May-2013 08-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172 1305-04173 1305-04174 1305-04175 1305-04176 1305-04177	1,562.48 R 2,918.18 R 848.25 R 600.00 R 3,987.25 R 512.00 R 723.25 R 789.00 R 1,161.12 R 8,174.43 R
eeds City Council eeds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Childrens Services Environment & Housing Central & Corporate Central & Corporate Environment & Housing Adult Social Care Adult Social Care Environment & Housing	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Commissioning Services Commercial Services Trading Services Commercial Services Trading Services Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Transfer Payments Transport Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Triansport	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants Operational Materials Operational Materials Residential Nursing Home Plant Spares	627 360 241 277 205 205 205 580 570 346	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013 22-May-2013 10-May-2013 08-May-2013 08-May-2013 13-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172 1305-04173 1305-04175 1305-04176 1305-04177 1305-04177	1,562.48 R 2,918.18 R 848.25 R 500.00 R 3,987.25 R 723.25 R 789.00 R 1,161.12 R 8,174.43 R 517.89 R
eeds City Council eeds City Council eeds City Council aeds City Council eeds City Council	Central & Corporate Central & Corporate Adult Social Care Social Services Pooled Budgets Central & Corporate Environment & Housing Childrens Services Environment & Housing Central & Corporate Central & Corporate Environment & Housing Adult Social Care Adult Social Care	Benefits Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie Commercial Services General Fund Parks & Countryside Learning Skills & Universal Strategy & Commissioning Commercial Services Trading Services Commercial Services Trading Services Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments Transport Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments	Personal Budgets Private Hire Clothing & Uniforms Bought In Professional Services Non-Recurring Grants Operational Materials Operational Materials Operational Materials Residential Nursing Home	627 360 241 277 205 205 205 205 580 570	08-May-2013 17-May-2013 02-May-2013 23-May-2013 28-May-2013 10-May-2013 10-May-2013 08-May-2013 08-May-2013	1305-04168 1305-04169 1305-04170 1305-04171 1305-04172 1305-04173 1305-04174 1305-04175 1305-04176 1305-04177	1,562.48 R 2,918.18 R 848.25 R 600.00 R 3,987.25 R 512.00 R 723.25 R 789.00 R 1,161.12 R 8,174.43 R

CapitalOrRevenu SupplierName

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	E ır DatePaid	TransactionN	NetAmount Ca	oitalOrReven	<sup>u</sup> SupplierName
					eCode		umber	•		
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport Supplies and Services	Plant Spares Art Galleries Total Stores	346	01-May-2013 24-May-2013	1305-04181 1305-04182	1,129.53 R 858.00	ь	Gibsons Garden Machinery Ltd Gilberts Food Equipment Limited
Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	003 265	02-May-2013	1305-04182	5,637.00 R	ĸ	Gill Demolitions Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-04184	6,900.00 R		Gill Demolitions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-May-2013	1305-04185	11,395.00 R		Gipsil
Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Third Party Payments	Rent	552 514	03-May-2013	1305-04186 1305-04187	14,763.00 R 13,617.08 R		Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	17-May-2013 17-May-2013	1305-04188	18,269,18 R		Gipsil Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013		21,568.86 R		Gipsil
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	30-May-2013		500.00 R		Gipton Together
Leeds City Council Leeds City Council	City Development Environment & Housing	Highways Environmental Action (South)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	24-May-2013 23-May-2013	1305-04191 1305-04192	1,156.72 R 607.93 R		Glasdon Uk Limited Glasdon Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-04193	12,168.51 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-04194	3,551.00 R		Gledhow Christian Care 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 - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	08-May-2013 08-May-2013	1305-04195 1305-04196	1,080.84 R 12,437.41 R		Gledhow Christian Care Home Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		3,858.72 R		Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-04198	608.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-04199	3,074.76 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Assessment And Care Management Statutory Housing	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contributions To Partnerships	265 544	10-May-2013 14-May-2013		1,240.00 R 1,025.00 R		Glengarth Hotel Glengarth Hotel
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	14-May-2013	1305-04202	1,350.00 R		Glengarth Hotel
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	14-May-2013	1305-04203	2,295.00 R		Glengarth Hotel
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Third Party Payments Third Party Payments	Contributions To Partnerships Contributions To Partnerships	544 544	14-May-2013 14-May-2013	1305-04204 1305-04205	4,770.00 R 12,915.00 R		Glengarth Hotel Glengarth Hotel
Leeds City Council	Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Third Party Payments	Nursing Home	544	08-May-2013	1305-04205	12,915.00 R 1.801.20 R		Glenrosa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-04207	2,159.40 R		Glenrosa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	24-May-2013		750.00 R		Global Radio Services Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Advertising Residential	211 580	31-May-2013 15-May-2013		2,814.12 R 22,901.05 R		Global Radio Services Ltd Gloucestershire Group Homes
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-May-2013	1305-04211	1,708.93 R		Go Outdoors Limited
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Admission Charges To Schools	283	16-May-2013		450.00 R		Goals Soccer Centres
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-04213	435.00 R		Godsons Coaches
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Computer Software & Equipment Personalised Budgets	214 627	17-May-2013 08-May-2013		591.00 R 812.16 R		Golden River Traffic Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013		1,068.00 R		Gordon Taylor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-04217	1,430.80 R		Gordon Taylor
Leeds City Council	Central & Corporate Childrens Services	Commercial Services General Fund	Transport Premises	Private Hire	360 162	17-May-2013	1305-04218 1305-04219	3,446.40 R 897.00 R		Gordon Taylor
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises	Premises Security Services Premises Security Services	162	31-May-2013 24-May-2013		1,056.87 R		Gough & Kelly Ltd Gough & Kelly Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	02-May-2013		440.00 R		Gough & Kelly Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	02-May-2013		1,495.00 R		Gough & Kelly Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	31-May-2013		4,344.71 R 4,810.30 R		Gp Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	03-May-2013 02-May-2013	1305-04225	6,791.94 R		Gp Homecare Ltd Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2013		8,315.55 R		Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-04227	2,169.60 R		Gp Homecare Ltd
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis ALMO Business Centre	Third Party Payments Supplies and Services	Home Care Professional Advisors	568 259	02-May-2013 31-May-2013	1305-04228 1305-04229	2,254.42 R 2,800.00 R		Gp Homecare Ltd Graduates Yorkshire Limited
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-Apr-2013	1305-04230	971.90 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-Apr-2013	1305-04231	1,052.14 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	08-Apr-2013	1305-04232	1,052.43 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	08-Apr-2013 08-Apr-2013	1305-04233 1305-04234	1,052.43 R 1.052.43 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	12-Apr-2013	1305-04235	1,052.43 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	29-Apr-2013	1305-04236	1,052.43 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	29-Apr-2013 03-Apr-2013	1305-04237 1305-04238	1,052.43 R 1,054.88 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-Apr-2013	1305-04239	1,054.88 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	29-Apr-2013	1305-04240	1,082.32 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Apr-2013	1305-04241	1,094.16 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	05-Apr-2013 05-Apr-2013	1305-04242 1305-04243	1,094.16 R 1,094.16 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Apr-2013	1305-04244	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Apr-2013	1305-04245	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Apr-2013	1305-04246	1,094.16 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	09-Apr-2013 10-Apr-2013	1305-04247 1305-04248	1,094.16 R 1.094.16 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Apr-2013	1305-04249	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Apr-2013	1305-04250	1,094.16 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	11-Apr-2013 11-Apr-2013	1305-04251 1305-04252	1,094.16 R 1.094.16 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Apr-2013	1305-04253	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	12-Apr-2013	1305-04254	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	12-Apr-2013	1305-04255	1,094.16 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	15-Apr-2013 15-Apr-2013	1305-04256 1305-04257	1,094.16 R 1.094.16 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-Apr-2013	1305-04258	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-Apr-2013	1305-04259	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Apr-2013	1305-04260	1,094.16 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	17-Apr-2013 18-Apr-2013	1305-04261 1305-04262	1,094.16 R 1,094.16 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Apr-2013	1305-04263	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Apr-2013	1305-04264	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 996	19-Apr-2013	1305-04265	1,094.16 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	22-Apr-2013 24-Apr-2013	1305-04266 1305-04267	1,094.16 R 1.094.16 R		Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-Apr-2013	1305-04268	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-Apr-2013	1305-04269	1,094.16 R		Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996 996	24-Apr-2013 26-Apr-2013	1305-04270 1305-04271	1,094.16 R 1.094.16 R		Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services	Income	Town Hall Trading Income	996 996	26-Apr-2013 26-Apr-2013	1305-04271 1305-04272	1,094.16 R 1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	26-Apr-2013	1305-04273	1,094.16 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	25-Apr-2013	1305-04274	1,117.92 R		Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	29-Apr-2013	1305-04275	1,127.27 R		Graham

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur I	DatePaid	TransactionN	NetAmount	CapitalOrRevenu SupplierName
BouyName	ServiceLaber	ServiceDivisionLaber	ExpenditureCategory	DetailedExperiatureType	eCode	Dateralu	umber	NetAmount	e
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		09-Apr-2013	1305-04276	1,130.1	
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income		03-Apr-2013	1305-04277	1,135.8	
East - North East East - North East	East - North East East - North East	Technical Services	Income	Town Hall Trading Income Town Hall Trading Income		26-Apr-2013 29-Apr-2013	1305-04278 1305-04279	1,145.2 1,199.2	
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		22-Apr-2013	1305-04280	1,199.2	
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		18-Apr-2013	1305-04281	1,217.2	3 R Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		17-Apr-2013	1305-04282	1,251.3	
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		24-Apr-2013	1305-04283	1,329.1	
East - North East	East - North East Adult Social Care	Technical Services	Income	Town Hall Trading Income		19-Apr-2013	1305-04284 1305-04285	1,362.2 1,215.9	
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		08-May-2013 08-May-2013	1305-04285 1305-04286	2,163.6	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		16-May-2013	1305-04287	536.2	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		08-May-2013	1305-04288	602.8	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		08-May-2013	1305-04289	1,953.4	
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Resaleable Materials		08-May-2013	1305-04290 1305-04291	952.0	
Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential		10-May-2013 08-May-2013	1305-04291	460.3 1,179.6	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		29-May-2013	1305-04293	478.2	
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205 0	08-May-2013	1305-04294	513.1	0 R Granthams Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		03-May-2013	1305-04295	1,730.6	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		28-May-2013	1305-04296	1,936.8	
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Supplies and Services	Nursing Home Non-Recurring Grants		08-May-2013 20-May-2013	1305-04297 1305-04298	1,041.2 500.0	
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		16-May-2013	1305-04299	500.0	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		08-May-2013	1305-04300	58,966.8	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		08-May-2013	1305-04301	1,320.8	0 R Green Acres
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services		31-May-2013	1305-04302	650.0	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		29-May-2013	1305-04303	1,090.5	
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		03-May-2013 31-May-2013	1305-04304 1305-04305	19,285.7 19,928.5	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		03-May-2013	1305-04306	20,785.7	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		31-May-2013	1305-04307	21,478.5	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		02-May-2013	1305-04308	1,200.0	
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries		16-May-2013	1305-04309	-479.2	
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries		16-May-2013	1305-04310	479.2	
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Premises Third Party Payments	Cleaning Maintenance & Toiletries Services Rendered By Voluntary Sector		29-May-2013 29-May-2013	1305-04311 1305-04312	479.2 851.5	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials		15-Apr-2013	1305-04312	712.0	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		08-May-2013	1305-04314	6,856.2	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		08-May-2013	1305-04315	-5,202.1	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		08-May-2013	1305-04316	2,276.6	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		08-May-2013	1305-04317	1,724.3	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia		08-May-2013 08-May-2013	1305-04318 1305-04319	13,736.4 1,235.8	
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials		02-May-2013	1305-04320	1,399.9	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services		31-May-2013	1305-04321	19,814.4	
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials		22-May-2013	1305-04322	8,979.3	
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment		17-May-2013	1305-04323	9,995.0	
Leeds City Council	Environment & Housing	Environmental Health Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home		10-May-2013	1305-04324 1305-04325	2,778.4 15,144.3	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		08-May-2013 08-May-2013	1305-04326	1,320.8	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials		15-Apr-2013	1305-04327	3,288.4	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205 0	03-Apr-2013	1305-04328	4,569.5	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		29-May-2013	1305-04329	461.7	
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects		24-May-2013	1305-04330	3,442.0	
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Support Services	Personalised Budgets Legal Disbursements		08-May-2013 09-May-2013	1305-04331 1305-04332	1,017.4 856.0	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		09-May-2013	1305-04333	1,691.0	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		08-May-2013	1305-04334	1,162.0	
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings		03-May-2013	1305-04335	623.0	0 R H 2 O Chemicals Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment		03-May-2013	1305-04336	623.0	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		08-May-2013	1305-04337	1,976.2	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges		08-May-2013 02-May-2013	1305-04338 1305-04339	8,056.4 13,691.2	
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		17-May-2013	1305-04340	841.6	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		23-May-2013	1305-04341	1,451.2	
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials		02-May-2013	1305-04342	38,299.0	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials		15-May-2013	1305-04343	1,046.4	
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment		31-May-2013	1305-04344 1305-04345	1,278.0 20.325.9	
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Corporate Governance	Supplies and Services Supplies and Services	Computer Software & Equipment Mscillaneous - Experts Reports Technical		02-May-2013 14-May-2013	1305-04346	6,773.7	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		08-May-2013	1305-04347	1,241.8	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229 3	31-May-2013	1305-04348	1,656.0	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		10-May-2013	1305-04349	1,020.0	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		10-May-2013	1305-04350	1,020.0	
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		14-May-2013 14-May-2013	1305-04351 1305-04352	12,240.0 13,260.0	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		14-May-2013	1305-04353	13,260.0	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants		20-May-2013	1305-04354	500.0	
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 0	09-May-2013	1305-04355	500.0	0 R Halton In Bloom
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		28-May-2013	1305-04356	500.0	
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects		03-May-2013	1305-04357	12,128.8	
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Community Safety	Supplies and Services Third Party Payments	Non-Recurring Grants Contributions To Partnerships		24-May-2013 02-May-2013	1305-04358 1305-04359	6,000.0 7,968.0	
Leeds City Council Leeds City Council	Adult Social Care	Community Safety Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects		02-May-2013 16-May-2013	1305-04359 1305-04360	7,968.0 1,656.0	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments		08-May-2013	1305-04361	517.1	
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 (	08-May-2013	1305-04362	1,627.8	0 R Hamer Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		08-May-2013	1305-04363	672.4	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		29-May-2013	1305-04364	600.0	
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		22-May-2013 22-May-2013	1305-04365 1305-04366	600.0 720.0	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		15-May-2013	1305-04367	960.0	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1305-04368	1,310.0	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2013	1305-04369	1,510.0	0 R Hammond & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 2	24-May-2013	1305-04370	1,980.0	0 R Hammond & Son Ltd

					DetailedE	Transaction	м	CanitalOrBoyon	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber	NetAmount	CapitalOrReven e	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 22-May-201	3 1305-04371		0.00 R	Hammond & Son Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 31-May-201			0.56 R	Handicare Accessibility Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Neighbourhoods	Commercial Services Trading Services West North West	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 16-May-201 3 16-May-201			i8.00 R i0.00 C	Handicare Accessibility Ltd Handicare Accessibility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08-May-201			1.52 R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 08-May-201			i1.80 R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 08-May-201			4.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Strategy & Commissioning	Third Party Payments Third Party Payments	Sheltered Accommodation Supporting PpI - Block Gross Chargeable	569 08-May-201 514 17-May-201			'7.40 R 6.00 R	REDACTED PERSONAL DATA Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-May-201			i3.32 R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-May-201			4.45 R	Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 24-May-201			7.18 R	Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 01-May-201			9.60 R	Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Premises Supplies and Services	Roads Paths Seats & Shelters Operational Materials	113 24-May-201 205 24-May-201			6.24 R 67.24 R	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 31-May-201			0.00 R	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 03-May-201			0.00 R	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 08-May-201			1.76 R	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 Transfer Payments	Residential Personalised Budgets	580 08-May-201 627 08-May-201			8.00 R 6.84 R	Hapton Care Homes REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 30-May-201			6.88 R	Hard York Quarries Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102 03-May-201			1.00 R	Harden Pumps & Tanks Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265 02-May-201			5.00 R	Harden Pumps & Tanks Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939 24-May-201			0.00 R	Harewood House Trust Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 08-May-201 507 02-May-201			2.90 R	Harmony Childrens Services
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	General External Residential Placements Personalised Budgets	507 02-May-201 627 08-May-201			i4.29 R 10.60 R	Harmony Childrens Services REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 08-May-201			18.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08-May-201		2,6	5.09 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 08-May-201			15.87 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 08-May-201			7.17 R	Harrogate Lodge
Leeds City Council Leeds City Council	Central & Corporate City Development	Corporate Governance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 02-May-201 277 02-May-201			19.34 R 19.70 R	Harrow Green Limited Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 08-May-201			1.08 R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08-May-201			19.48 R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 08-May-201			5.08 R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 08-May-201			12.80 R	Hartisca House
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 08-May-201 580 08-May-201	3 1305-04408 3 1305-04409		0.08 R 0.00 R	Hawkfish Ltd Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 08-May-201			4.20 R	Hawthorn House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 08-May-201		1,73	4.88 R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009 14-May-201			2.56 R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009 07-May-201			0.40 R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009 23-May-201 009 29-May-201			0.16 R 0.16 R	Hays Specialist Recruitment Ltd
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 29-May-201 009 03-May-201			0.16 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008 14-May-201			8.06 R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008 14-May-201	3 1305-04418		i8.06 R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008 14-May-201			8.06 R	Hays Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 14-May-201 008 03-May-201	3 1305-04420 3 1305-04421		i4.25 R i1.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 03-May-201			1.00 R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 03-May-201			8.00 R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 08-May-201	3 1305-04424	1,18	5.00 R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 08-May-201			5.00 R	Hays Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 23-May-201 008 23-May-201			15.00 R 15.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 03-May-201			5.00 R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 03-May-201			5.00 R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 03-May-201	3 1305-04430		5.00 R	Hays Specialist Recruitment Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009 02-May-201			i0.00 R	Hays Specialist Recruitment Ltd
Leeds City Council West - North West	City Development West - North West	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 16-May-201 009 22-May-201			10.00 R 11.80 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Environment & Housing	Property And Maintenance Statutory Housing	Employees Support Services	Temporary Staff-Basic Legal Disbursements	009 22-May-201 411 07-May-201			0.00 R	Hbhc Synergy Ltd Hce Group Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 08-May-201			6.12 R	Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 08-May-201	3 1305-04436	9,06	1.88 R	Headingley Hall Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 30-Apr-2013			2.00 R	Headingley Ind Supply Co
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 29-May-201 514 17-May-201			3.01 R 7.28 R	Headingley Pre School Headrow Housing Group
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 14-May-201			3.50 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 14-May-201			5.75 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 14-May-201	3 1305-04442	27,50	0.00 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 14-May-201			0.00 R	Health For All (Leeds)
Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Third Party Payments	Services Rendered By Voluntary Sector Occupational Health	505 02-May-201 085 10-May-201			18.46 R 5.00 R	Health For All (Leeds) Healthwork Ltd
Leeds City Council Leeds City Council	Central & Corporate	Human Resources	Employees Supplies and Services	Other Hired And Contracted Services	265 28-May-201			5.00 R	Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265 22-May-201			5.00 R	Healthwork Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 16-May-201			0.00 R	Healthy Living Network - Leeds
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3 03-May-201			0.00 C	Heat Energy & Ass Tech Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Belle Isle Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 03-May-201 580 08-May-201			10.00 C 18.43 R	Heat Energy & Ass Tech Ltd Heathcotes Group
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Residential Personal Budgets	627 08-May-201			18.43 R 19.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 08-May-201			8.68 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 29-May-201	3 1305-04454	2,01	6.89 R	Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 08-May-201			7.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 08-May-201			4.00 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	Direct Payments Personalised Budgets	626 08-May-201 627 08-May-201			2.48 R 0.40 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 08-May-201			2.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 31-May-201	3 1305-04460	1,59	6.25 R	Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 03-May-201	3 1305-04461	1,77	5.55 R	Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 31-May-201			3.50 R	Helping Hand Care 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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential Care Dementia	568 03-May-201 571 08-May-201			4.60 R 2.00 R	Helping Hand Care Services Ltd Hemsworth Park Nursing Home
Leeds City Council	Environment & Housing	Environmental Action (South)	Support Services	Legal Disbursements	411 03-May-201			3.69 R	Henry Hyams
		,		<b>.</b>					

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount CapitalOrRevenu	SupplierName
					eCode		umber	e	
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24-May-2013 09-May-2013	1305-04466 1305-04467	432.00 R 432.00 R	Henry Johnson Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013	1305-04468	21,362.24 R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-04469	5,264.72 R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2013	1305-04470	429.00 R	Henshaws Society For Blind People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2013	1305-04471	528.00 R	Henshaws Society For Blind People
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-May-2013 08-May-2013	1305-04472 1305-04473	561.00 R 735.00 R	Henshaws Society For Blind People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2013	1305-04474	4,498.75 R	Henshaws Society For Blind People Henshaws Society For Blind People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2013	1305-04475	4,777.14 R	Henshaws Society For Blind People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-May-2013	1305-04476	22,236.68 R	Henshaws Society For Blind People
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-04477	1,806.77 R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	03-May-2013	1305-04478 1305-04479	2,284.75 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	03-May-2013 20-May-2013	1305-04479	2,543.75 R 4,160.83 R	Herbrit T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-May-2013	1305-04481	528.07 R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-May-2013	1305-04482	962.19 R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-May-2013	1305-04483	1,053.44 R	Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-04484	1,321.04 R	Herncliffe Nursing Home
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-May-2013 10-May-2013	1305-04485 1305-04486	20,516.15 R 26,284.93 R	Hesley Group Ltd Hesley Group I td
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2013	1305-04487	33,241.07 R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-May-2013	1305-04488	-1,440.00 R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2013	1305-04489	1,440.00 R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2013	1305-04490	1,440.00 R	Hesley Group 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	30-May-2013 17-May-2013	1305-04491 1305-04492	1,440.00 R 3,930.96 R	Hesley Group Ltd Hesley Group 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	02-May-2013	1305-04492	49,528.54 R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-May-2013	1305-04494	52,597.93 R	Hesley Group Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-04495	510.84 R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-04496	580.38 R	Hh Hanson Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-04497	592.92 R	Hh Hanson Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2013 18-Apr-2013	1305-04498 1305-04499	674.44 R 757.08 R	Hh Hanson Ltd Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-04500	758.80 R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-04501	981.66 R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-04502	1,003.32 R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-04503	1,044.72 R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Apr-2013	1305-04504 1305-04505	1,208.52 R	Hh Hanson 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	265 265	08-Apr-2013 18-Apr-2013	1305-04505	1,232.46 R 2,196.90 R	Hh Hanson Ltd Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-04507	2,417.04 R	Hh Hanson Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	01-Apr-2013	1305-04508	599.25 R	High Street Vouche
Leeds City Council	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	18-Apr-2013	1305-04509	3,012.95 R	High Street Vouche
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2013	1305-04510	1,584.64 R	Highfield Care Home
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	580 570	08-May-2013	1305-04511 1305-04512	4,770.68 R 9,065.14 R	Highfield Farm
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570	08-May-2013 08-May-2013	1305-04512	840.68 R	Highfield Nursing Home Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-04514	958.28 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-04515	1,752.00 R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04516	-5,252.37 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-04517	1,112.43 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	02-May-2013 02-May-2013	1305-04518 1305-04519	2,372.04 R 2,599.66 R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04520	2,599.66 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04521	2,626.19 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04522	2,626.19 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04523	2,652.71 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	02-May-2013	1305-04524 1305-04525	2,652.71 R 2,652.71 R	Hillcrest Care Ltd Hillcrest 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	02-May-2013 02-May-2013	1305-04525	2,652.71 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04527	2,652.71 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04528	3,163.86 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2013	1305-04529	3,214.29 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04530	3,228.43 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	02-May-2013 02-May-2013	1305-04531 1305-04532	3,228.43 R 3,321.43 R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04533	3,327.67 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04534	3,361.29 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04535	3,361.29 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04536	3,361.29 R	Hillcrest Care Ltd Hillcrest Care I td
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	02-May-2013 02-May-2013	1305-04537 1305-04538	3,432.14 R 3,538.43 R	Hillcrest Care Ltd Hillcrest Care I td
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04539	3,538.43 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04540	3,764.29 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-04541	3,830.71 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1305-04542	5,252.37 R	Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1305-04543	14,798.57 R	Hillcrest Care Ltd
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 Grant Related Expenditure	580 290	07-May-2013 23-May-2013	1305-04544	15,291.99 R 498.50 R	Hillcrest Care Ltd Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2013	1305-04546	499.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	23-May-2013	1305-04547	499.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	23-May-2013	1305-04548	502.25 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	23-May-2013	1305-04549	505.00 R	Hillside Furniture Centre Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-04550	866.28 R	Hilltop Manor
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 Furniture And Equipment	580 203	08-May-2013 29-May-2013	1305-04551 1305-04552	876.24 R 2,801.36 R	Hilltop Manor Hilti (Gt Britain) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203	03-May-2013	1305-04552	418.19 R	Hilton Cabinet Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2013	1305-04554	1,000.00 R	Hilton Harrop-Griffiths
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-04555	1,150.00 R	Hire World
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Apr-2013	1305-04556	620.64 R	Hitachi Capital Invoic
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2013	1305-04557 1305-04558	525.00 R 617.40 R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2013 10-May-2013	1305-04558 1305-04559	617.40 R 627.30 R	Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1305-04560	1,050.00 R	Hk Glazing Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	E r DatePaid	TransactionN	NetAmount CapitalOrRe	venu SupplierName
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East - North East	East - North East Central & Corporate	Construction Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2013	1305-04561 1305-04562	2,045.50 R	Hk Glazing Ltd Hk Glazing Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102	16-May-2013 09-May-2013	1305-04562 1305-04563	1,420.00 R 707.98 R	Hk Glazing Ltd Hkb Associates
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-04564	831.00 R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04565	6,813.00 R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-May-2013	1305-04566	30,000.00 R	Hmcts
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	24-May-2013	1305-04567	6,870.00 R	Hmcts Hobart Machine
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Hra	Supplies and Services Capital	Operational Furniture And Equipment Internal Fees	203 6	17-Apr-2013 10-May-2013	1305-04568 1305-04569	650.92 R 481.00 C	Hobart Machine Hogar Flooring
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	10-May-2013	1305-04570	481.00 C	Hogar Flooring
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	13-May-2013	1305-04571	723.00 C	Hogar Flooring
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	10-May-2013	1305-04572	723.00 C	Hogar Flooring
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	10-May-2013	1305-04573	723.00 C	Hogar Flooring
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Hra Executive Support	Capital Supplies and Services	Internal Fees Well Being Small Grants Projects	6 228	10-May-2013 17-May-2013	1305-04574 1305-04575	789.00 C 900.00 R	Hogar Flooring Holbeck Gala
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	03-May-2013	1305-04576	435.83 R	Holbeck Mills Carpet Warehouse
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	03-May-2013	1305-04577	2,616.67 R	Holbeck Mills Carpet Warehouse
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08-May-2013	1305-04578	1,979.28 R	Holgate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-04579	1,101.68 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	24-May-2013	1305-04580	697.99 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 Third Party Payments	Residential Residential	580 580	08-May-2013 08-May-2013	1305-04581 1305-04582	7,052.36 R 9,017.96 R	Holly Bank Trust Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2013	1305-04583	39,880.99 R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-May-2013	1305-04584	49,645.38 R	Holly Bank Trust School Account
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-May-2013	1305-04585	797.65 R	Holly Bank Trust School Account
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-May-2013	1305-04586	2,211.00 R	Holly Bank Trust School Account
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-May-2013	1305-04587	12,997.99 R	Holly Bank Trust School Account
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	08-May-2013 08-May-2013	1305-04588 1305-04589	1,305.56 R 3,073.24 R	Holly House Holly House
Leeds City Council As Accountable Body	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-04590	553.25 R	Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013	1305-04591	4,093.80 R	Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2013	1305-04592	21,897.01 R	Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2013	1305-04593	40,741.08 R	Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-04594	21,808.60 R	Hollybank Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	08-May-2013 09-May-2013	1305-04595 1305-04596	796.84 R 2.528.74 R	Hollycroft Holme Farm Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	09-May-2013	1305-04597	7,964.73 R	Holme House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-04598	759.56 R	Holme Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	02-May-2013	1305-04599	1,080.00 C	Holmes Miller Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-04600	4,972.00 R	Home Farm Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	17-May-2013	1305-04601 1305-04602	590.00 R 590.00 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	17-May-2013 10-May-2013	1305-04602	590.00 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04604	704.24 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	23-May-2013	1305-04605	704.24 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	31-May-2013	1305-04606	811.12 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	23-May-2013	1305-04607	811.12 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013 08-May-2013	1305-04608 1305-04609	1,032.52 R 1,032.52 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04610	1.044.92 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	23-May-2013	1305-04611	1,044.92 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	31-May-2013	1305-04612	1,049.72 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04613	1,049.72 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2013	1305-04614	1,091.50 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013 23-May-2013	1305-04615 1305-04616	1,091.68 R 1,091.68 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2013	1305-04617	1.180.00 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04618	1,252.04 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04619	1,252.04 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04620	1,318.48 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	24-May-2013	1305-04621	1,318.48 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	03-May-2013 31-May-2013	1305-04622 1305-04623	1,574.58 R 1,749.84 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04624	1,749.84 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04625	1,778.80 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-04626	1,778.80 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	Third Party Payments	Home Care	568	31-May-2013	1305-04627	2,419.00 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-May-2013 24-May-2013	1305-04628 1305-04629	2,419.00 R 2,579.88 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-04620	2,579.88 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04631	2,823.64 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	31-May-2013	1305-04632	2,823.64 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	23-May-2013	1305-04633	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	Home Care	568 568	31-May-2013	1305-04634	3,121.76 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	31-May-2013 31-May-2013	1305-04635 1305-04636	3,227.48 R 3,316.68 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04637	3,316.68 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	31-May-2013	1305-04638	3,428.40 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04639	3,428.40 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04640	3,542.08 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-May-2013 31-May-2013	1305-04641 1305-04642	3,542.38 R 3,691.52 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013 08-May-2013	1305-04642 1305-04643	3,691.52 R 3,691.52 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04644	3,722.08 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-May-2013	1305-04645	3,722.08 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04646	4,044.00 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04647	4,044.00 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013 31-May-2013	1305-04648 1305-04649	4,044.00 R 4,606.00 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	31-May-2013 23-May-2013	1305-04649 1305-04650	4,606.00 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04651	4,000.00 K 4,735.36 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04652	4,735.36 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04653	6,316.16 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-04654	7,203.00 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-04655	7,203.00 R	Home Farm Trust Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	r DatePaid	umber Net/	•	naionteven	SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-04656	7,710.02 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013 08-May-2013	1305-04657 1305-04658	8,865.60 R 8,865.60 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013		15,252.97 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	10-May-2013	1305-04660	21,246.87 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013		38,148.40 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2013		2,150.84 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	Third Party Payments	Residential	580 580	08-May-2013		2,150.84 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	31-May-2013 08-May-2013		3,494.40 R 3,494.40 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	31-May-2013	1305-04666	3,454.40 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	31-May-2013	1305-04667	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	23-May-2013		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	08-May-2013		3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	08-May-2013 31-May-2013		4,007.00 R 4,009.00 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	31-May-2013 31-May-2013	1305-04672	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	23-May-2013		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	08-May-2013		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	10-May-2013		548.47 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2013		2,166.92 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-04677	3,346.82 R		Homecare Support
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	10-May-2013		6,902.64 R 13.510.07 R		Homecare Support
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	31-May-2013 31-May-2013		31,363.09 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	10-May-2013		557.70 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013		1,611.04 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-04683	2,145.00 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	28-May-2013	1305-04684	-419.70 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	28-May-2013		419.70 R		Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	17-May-2013		570.00 R 824.50 R		Homecraft Rolyan 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	Supplies and Services Third Party Payments	Other Equipment Day Centre	203	17-May-2013 17-May-2013		725.00 R		Homecraft Rolyan Ltd Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	17-May-2013		1,747.00 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	22-May-2013		1,029.00 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	24-May-2013		3,361.02 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	15-May-2013		3,469.36 R		Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013		10,151.24 R		Homes Together Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	31-May-2013 21-May-2013		939.33 R 600.00 R		Honey Brothers Ltd Honley Environmental Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1305-04696	600.00 R		Honley Environmental Services Ltd
Leeds City Council	Central & Corporate	Area Well Being	Capital	Construction	3	02-May-2013	1305-04697	6,384.40 C		Hops
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-04698	15,819.90 R		Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		1,238.99 R		Hopton Court
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	03-May-2013		487.19 R		Hopwells Ltd
Leeds City Council	City Development Childrens Services	Asset Management Services	Premises	Maintenance Of Buildings	101	30-May-2013		5,206.00 R		Horizon Specialist Contracting Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services SEN Placements	265 566	17-May-2013 02-May-2013	1305-04702 1305-04703	1,575.00 R 46.262.67 R		Horsforth School Horton Establisments Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	01-May-2013		40,202.07 R 573.08 R		Housing 21
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	28-May-2013		31,689.00 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-04706	3,848.15 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013		9,165.06 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-04708	11,243.94 R		Housing 21
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	17-May-2013 17-May-2013		19,499.68 R 1,474.27 R		Housing 21 Housing 21
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013	1305-04711	500.00 R		Housing 21
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013	1305-04712	816.64 R		Housing 21
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-04713	861.10 R		Hpi Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04714	1,027.00 R		Hpi Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013		820.00 R		Hqn Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	30-May-2013		2,028.60 R		Hrubymoving S R O
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	10-May-2013 31-May-2013		971.20 R 1.400.00 C		Hss Hire Service Group Plc Hts
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013		727.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	10-May-2013	1305-04720	475.00 R		Hub-Mdp Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	10-May-2013	1305-04721	600.00 R		Hub-Mdp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013		1,314.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Transfer Payments	Personalised Budgets	627 079	08-May-2013		2,760.36 R 1.800.00 R		REDACTED PERSONAL DATA Hull Centre For Restorative Practice
Leeds City Council East - North East	East - North East	Partnership Development & Leadership Corporate Directorate	Employees Employees	Central Training General Training	079	17-May-2013 20-May-2013		2,000.00 R		Hull Centre For Restorative Practice Hull College
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	03-May-2013		750.00 R		Hull College
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04727	1,167.00 R		Hunslet Hawks Rlfc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-May-2013		1,000.00 R		Hunter Didrichsen Marketing & Management
Leeds City Council				Direct Payments	626	08-May-2013	1305-04729	1,596.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments			04 M. 00/15	4005 04700			
	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2013		2,492.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential		03-May-2013	1305-04731			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments	Services Rendered By Other Organisations	511 580		1305-04731 1305-04732	2,492.00 R 467.05 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments	Services Rendered By Other Organisations Residential Other Hired And Contracted Services PersonalBudgets Personal Budgets	511 580 265 627 627	03-May-2013 20-May-2013 08-May-2013 08-May-2013	1305-04731 1305-04732 1305-04733 1305-04734	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA I Mcdermott REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Personal Budgets Direct Payments	511 580 265 627 627 626	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013	1305-04731 1305-04732 1305-04733 1305-04734 1305-04735	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA I Modermott REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Personal Budgets Direct Payments Other Hired And Contracted Services	511 580 265 627 627 626 265	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013	1305-04731 1305-04732 1305-04733 1305-04734 1305-04735 1305-04735	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R 820.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA I Mcdermott REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA lan Tordoff
Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment	511 580 265 627 627 626 265 201	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 24-May-2013	1305-04731 1305-04732 1305-04733 1305-04734 1305-04735 1305-04736 1305-04737	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R 820.00 R	Р	REDACTED PERSONAL DATA REDACTED PERSONAL DATA Indoermot REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Iansyst Ltd
Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Corporate	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure	511 580 265 627 627 626 265 201 080	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 24-May-2013 28-May-2013	1305-04731 1305-04732 1305-04733 1305-04734 1305-04735 1305-04736 1305-04737 1305-04738	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R 820.00 R 459.00 R 699.66	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA I Modermott REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordott Ian Tordott Ian Studt Ibm United Kingdom Limited
Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment	511 580 265 627 627 626 265 201	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 24-May-2013	1305-04731 1305-04732 1305-04733 1305-04734 1305-04735 1305-04736 1305-04737 1305-04738 1305-04739	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R 820.00 R	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA Indoermot REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Iansyst Ltd
Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Corporate	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Information Technology Financial Development Parks & Countryside	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personal Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokerage Fees Memberships	511 580 265 627 626 265 201 080 080 244 226	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 24-May-2013 28-May-2013 10-May-2013 02-May-2013 31-May-2013	1305-04731 1305-04732 1305-04733 1305-04734 1305-04735 1305-04736 1305-04737 1305-04738 1305-04739 1305-04740 1305-04741	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R 820.00 R 459.00 R 699.66 839.00 915.06 R 445.00 R	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA IMdermott REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA lan Tordoff lansyst Lid lam United Kingdom Limited Ibm United Kingdom Limited
Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Socipacite Central & Socipacite C	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Financial Development Parks & Countryside Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokkrage Fees Memberships Pathway/UASC Grants	511 580 265 627 626 265 201 080 080 080 244 226 556	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 24-May-2013 28-May-2013 10-May-2013 31-May-2013 31-May-2013	1305-04731 1305-04732 1305-04733 1305-04733 1305-04734 1305-04736 1305-04736 1305-04739 1305-04739 1305-04740 1305-04742	2,492,00 R 467.05 R 4,074.00 R 894.68 R 3,939.00 R 820.00 R 699.66 839.00 R 915.06 R 445.00 R 600.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA I I DATA I DEPRSONAL DATA I I DATA I DATA
Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Corporate	Safeguarding Targeted & Specialist Jes For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jes For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Financial Development Parks & Countryside Safeguarding Targeted & Specialist Information Technology	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personal Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokerage Fees Memberships PathwayUASC Grants Software - Expenditure	511 580 265 627 626 265 201 080 080 244 226 556 080	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 24-May-2013 28-May-2013 02-May-2013 31-May-2013 31-May-2013 07-May-2013	1305-04731 1305-04732 1305-04733 1305-04733 1305-04735 1305-04735 1305-04738 1305-04738 1305-04738 1305-04740 1305-04740 1305-04741 1305-04743	2,492,00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R 820.00 R 459.00 R 699.66 839.00 R 915.06 R 445.00 R 600.00 R 198,196.16	R R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA I Modermott REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Ian systel. Ibm United Kingdom Limited Ibm United Kingdom Limited Icap Europe Ltd Icam Ideal Carpets & Furnit Idea Carpets & Furnit
Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Corporate Central & Corporate Central & Corporate Environment & Housing Childrens Services Central & Corporate Central & Corporate	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For Deople With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Financial Development Parks & Countryside Safeguarding Targeted & Specialist Information Technology Executive Support	Third Party Payments Third Party Payments Supplies and Services Transfor Payments Transfor Payments Transfor Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokerage Fees Memberships Pathway/UASC Grants Software - Expenditure Well Being Large Grants Projects	511 580 265 627 626 265 201 080 080 244 226 556 080 230	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 28-May-2013 28-May-2013 10-May-2013 31-May-2013 31-May-2013 07-May-2013 07-May-2013	1305-04731 1305-04732 1305-04733 1305-04733 1305-04734 1305-04735 1305-04738 1305-04738 1305-04738 1305-04743 1305-04741 1305-04741 1305-04743 1305-04744	2,492,00 R 467,05 R 4,074,00 R 894,68 R 819,32 R 3,339,00 R 659,66 839,00 R 915,06 R 445,00 R 445,00 R 445,00 R 196,196,16 1,000,00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Ian Systel Lid Ibm United Kingdom Limited Ibm United Kingdom Limited Ibdox Software Lid Igon Lid
Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adut Social Care Social Services Pooled Budgets Adut Social Care Environment & Housing Central & Corporate Central & Corporate Central & Corporate Central & Corporate Environment & Housing Childrens Services Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Services	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Financial Development Parks & Countryside Safeguarding Targeted & Specialist Information Technology Executive Support Learning Skills & Universal	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personal Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokerage Fees Memberships PathwayUASC Grants Software - Expenditure Well Being Large Grants Projects Services Rendered By Other Organisations	511 580 265 627 626 265 201 080 080 080 244 226 556 080 230 511	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 24-May-2013 24-May-2013 31-May-2013 31-May-2013 31-Apr-2013 07-May-2013 09-May-2013	1305-04731 1305-04732 1305-04733 1305-04733 1305-04735 1305-04735 1305-04737 1305-04737 1305-04737 1305-04740 1305-04740 1305-04744 1305-04742 1305-04743 1305-04745	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,939.00 R 699.66 839.00 915.06 R 445.00 R 600.00 R 198,196.16 1,000.00 R 2,250.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Ian systelt di Ibm United Kingdom Limited Ibm United Kingdom Limited Icap Europe Ltd Icam Ideal Carpets & Furnit Idea Carpets La Igen Ltd Igen Ltd
Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Corporate Childrens Services Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Corporate Childrens Services	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For Deople With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Financial Development Parks & Countryside Safeguarding Targeted & Specialist Information Technology Executive Support	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokerage Fees Memberships PathwayUASC Grants Software - Expenditure Vell Being Large Grants Projects Services Rendered By Other Organisations Memberships	511 580 265 627 626 265 201 080 080 244 226 556 080 230 511 226	03-May-2013 20-May-2013 08-May-2013 08-May-2013 08-May-2013 31-May-2013 28-May-2013 28-May-2013 10-May-2013 31-May-2013 31-May-2013 07-May-2013 07-May-2013	1305-04731 1305-04732 1305-04733 1305-04733 1305-04735 1305-04735 1305-04737 1305-04737 1305-04737 1305-04743 1305-04744 1305-04744 1305-04744 1305-04744	2,492,00 R 467.05 R 4,074,00 R 894,48 R 819,32 R 3,393,00 R 699,86 839,00 R 699,86 839,00 R 699,86 R 445,00 R 600,00 R 198,196.16 1,000,00 R 2,2650,00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Ian syst Ltd Ibm United Kingdom Limited Ibm United Kingdom Limited
Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Corporate Childrens Services City Development Environment & Housing	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Information Technology Financial Development Parks & Countryside Safeguarding Targeted & Specialist Information Technology Executive Support Learning Skills & Universal Highways Safer Leeds Drugs Team	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personalised Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokerage Fees Memberships PathwayUASC Grants Software - Expenditure Vell Being Large Grants Projects Services Rendered By Other Organisations Memberships Computer Software & Equipment	511 580 265 627 626 265 201 080 080 244 226 556 080 230 511 226 211 226 214 214	03-May-2013 20-May-2013 08-May-2013 08-May-2013 31-May-2013 31-May-2013 28-May-2013 31-May-2013 31-May-2013 31-May-2013 31-May-2013 31-May-2013 09-May-2013 29-May-2013 21-May-2013 21-May-2013	1305-04731 1305-04732 1305-04733 1305-04733 1305-04735 1305-04735 1305-04737 1305-04737 1305-04739 1305-04749 1305-04744 1305-04744 1305-04744 1305-047445 1305-047445	2,492.00 R 467.05 R 4,074.00 R 894.68 R 820.00 R 820.00 R 699.66 839.00 915.06 R 445.00 R 600.00 R 198,196.16 1,000.00 R 2,850.00 R 42,852.00 R 4,640.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Ian syst Ltd Ibm United Kingdom Limited Ibm United Kingdom Limi
Leeds City Council as Accountable Body Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Childrens Services Social Services Pooled Budgets Environment & Housing Adult Social Care Social Services Pooled Budgets Adult Social Care Environment & Housing Central & Corporate Central & Services Central & Corporate Central & Services City Development Environment & Housing	Safeguarding Targeted & Specialist Jos For People With Learning Disabilitie Parks & Countryside Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Parks & Countryside Customer Services Information Technology Financial Development Parks & Countryside Safeguarding Targeted & Specialist Information Technology Executive Support Learning Skills & Universal Highways Safer Leeds Drugs Team	Third Party Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Supplies and Services	Services Rendered By Other Organisations Residential Other Hired And Contracted Services Personali Budgets Direct Payments Other Hired And Contracted Services Office Furniture & Equipment Software - Expenditure Brokerage Fees Memberships Pathway/UASC Grants Software - Expenditure Vivel Being Large Grants Projects Services Rendered By Other Organisations Memberships Computer Software & Equipment	511 580 265 627 626 265 201 080 080 244 226 556 080 230 511 226 230 511	03-May-2013 20-May-2013 08-May-2013 08-May-2013 31-May-2013 31-May-2013 31-May-2013 31-May-2013 31-May-2013 31-May-2013 07-May-2013 09-May-2013 29-May-2013 21-May-2013 21-May-2013 21-May-2013	1305-04731 1305-04732 1305-04733 1305-04733 1305-04735 1305-04735 1305-04737 1305-04737 1305-04739 1305-04749 1305-04744 1305-04744 1305-04744 1305-047445 1305-047445	2,492.00 R 467.05 R 4,074.00 R 894.68 R 819.32 R 3,393.00 R 459.00 R 699.66 839.00 9 915.06 R 445.00 R 445.00 R 198,196.16 1,000.00 R 2,255.00 R 42,255.00 R 42,255.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Ian Tordoff Ian System Ibm United Kingdom Limited Ibm United Kingdom Limited Ibm United Kingdom Limited Icap Europe Ltd Icap Europe Ltd Icas of tware Ltd Igen Ltd Igen Ltd Igen Ltd Ilgen Ltd Ilgon Ltd Illy Computer Systems Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	TransactionN umber	NetAmount
eds City Council eds City Council	City Development Environment & Neighbourhoods	Regeneration Management Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	07-May-2013 02-May-2013	1305-04751 1305-04752	1
eds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	214	20-May-2013	1305-04753	2,2
eeds City Council	City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108 108	22-May-2013 13-May-2013	1305-04754 1305-04755	2,3
eeds City Council eeds City Council	City Development City Development	Highways	Premises	Maintenance Of Traffic Signals	108	01-May-2013	1305-04756	4,0
	City Development		Premises	Maintenance Of Traffic Signals	108		1305-04757	9, 12,8
eeds City Council	City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108	15-May-2013	1305-04758	12,8
eeds City Council						01-May-2013		
eeds City Council	City Development	Highways	Capital	Construction	3	02-May-2013	1305-04759	5,6
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30-May-2013	1305-04760	1,8
eeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-May-2013	1305-04761	5
eeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-May-2013	1305-04762	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2013	1305-04763	1,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04764	
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Publication And Promotion	267	31-May-2013	1305-04765	
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	17-May-2013	1305-04766	1,
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-04767	1.
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-May-2013	1305-04768	2
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-04769	
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02-May-2013	1305-04770	
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	24-May-2013	1305-04771	1
				Lifts	103			1
Leeds City Council	City Development	Asset Management Services	Premises			03-May-2013	1305-04772	_
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-04773	2
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-04774	1
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	22-May-2013	1305-04775	3
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	22-May-2013	1305-04776	13
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2013	1305-04777	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04778	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-04779	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04780	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2013	1305-04781	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-04782	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04783	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2013	1305-04784	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-04785	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-04786	
ast - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04787	
			Supplies and Services				1305-04788	
ast - North East	East - North East	Construction Services		Other Hired And Contracted Services	265	10-Apr-2013		
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04789	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04790	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-04791	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-04792	
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	22-May-2013	1305-04793	
East - North East	East - North East	Business Improvement	Premises	Other	114	02-May-2013	1305-04794	
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292	03-May-2013	1305-04795	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-May-2013	1305-04796	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-04797	
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-04798	
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	22-May-2013	1305-04799	
eeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	09-May-2013	1305-04800	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	02-May-2013	1305-04801	
eeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	02-May-2013	1305-04802	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2013	1305-04803	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-04804	
eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04805	3
eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04806	3
eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04807	5
eeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-04808	
eeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	31-May-2013	1305-04809	
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-May-2013	1305-04810	
eeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	02-May-2013	1305-04811	
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	18-Apr-2013	1305-04812	
eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	08-May-2013	1305-04813	
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-May-2013	1305-04814	
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-04815	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-04816	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-04817	
Leeds City Council	Central & Corporate	Benefits	Employees	Training Costs	071	24-May-2013	1305-04818	
Leeds City Council	Central & Corporate	Benefits	Employees	Training Costs	071	24-May-2013 28-May-2013	1305-04819	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	02-May-2013	1305-04820	
eeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-04821	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-04822	
eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-04823	
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-04824	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-04825	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-04826	
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013		
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-May-2013		
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-May-2013		
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2013	1305-04830	
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-May-2013	1305-04831	
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-May-2013		
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31-May-2013	1305-04833	
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-May-2013	1305-04834	
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31-May-2013	1305-04835	
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-May-2013	1305-04836	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2013	1305-04837	
eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	03-May-2013	1305-04838	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2013	1305-04839	
eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	24-May-2013	1305-04840	
	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-May-2013	1305-04841	
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	28-May-2013	1305-04842	
eeds City Council	Childrens Services Childrens Services		Third Party Payments Supplies and Services	Bought In Professional Services	550 277	28-May-2013 31-May-2013		
Leeds City Council Leeds City Council Leeds City Council Leeds City Council		Safeguarding Targeted & Specialist					1305-04843	

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Imperial Civil Enforcement Solutions

Imtech Traffic & Infra Uk Limited

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Independence Mobility Limited

Independence Mobility Limited

Independence Mobility Limited Independence Mobility Limited

Independent Design & Display

Independent Equipment Co

Independent Equipment Co

Independent Equipment Co

Independent Arts Productions Ltd

Independent Playground Inspections

BodyName ServiceLabe Leeds City Council Childrens Services Leeds City Council Central & Corporate Leeds City Council Childrens Services Leeds City Council City Development Leeds City Council City Development Leeds City Council City Development Leeds City Council Childrens Services West - North West West - North West Leeds City Council City Development East - North East East - North East East - North East East - North East Leeds City Council Environment & Housing Leeds City Council City Development Leeds City Council City Development Leeds City Council City Development Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Environment & Housing Leeds City Council Adult Social Care Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Childrens Services Leeds City Council Childrens Services Leeds City Council Childrens Services Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Central & Corporate Leeds City Council Leeds City Council Adult Social Care Leeds City Council Childrens Services Leeds City Council Environment & Housing Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Leeds City Council Childrens Services Leeds City Council Central & Corporate Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Childrens Services Leeds City Council Central & Corporate Leeds City Council City Development Leeds City Council Central & Corporate Leeds City Council Environment & Housing Leeds City Council Environment & Housing Leeds City Council Environment & Housing Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council Environment & Housing Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council City Development Leeds City Council City Development Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Central & Corporate Leeds City Council Environment & Housing Leeds City Council Environment & Housing Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Central & Corporate Functions Leeds City Council Childrens Services East - North East East - North East Leeds City Council Central & Corporate West - North West West - North West Leeds City Council Central & Corporate Leeds City Council Adult Social Care Adult Social Care Leeds City Counci

ServiceDivisionLabel Safeguarding Targeted & Specialist Commercial Services Trading Services Safeguarding Targeted & Specialist Libraries, Arts & Heritage Recreation Recreation Safeguarding Targeted & Specialist ALMO Business Centre Economic Development Construction Services Construction Services South South East Asset Management Services Asset Management Services Libraries, Arts & Heritage Jcs For People With Learning Disabilitie Statutory Housing Services For Older People Linder 65 P/Dis Jcs For People With Learning Disabilitie Services For Older People - 65 And Ove Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis Customer Services Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Learning Skills & Universal Statutory Housing Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Ics For People With Learning Disabilitie Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist Support And Facilities General Fund Services For Older People - 65 And Over Services For Older People - 65 And Over Safeguarding Targeted & Specialist Information Technology Libraries, Arts & Heritage Commercial Services Trading Services Streetscene Environmental Services Streetscene Environmental Services Streetscene Environmental Services Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Belle Isle Jcs For People With Learning Disabilitie Economic Development Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Commercial Services General Fund Parks & Countryside Parks & Countryside Jcs For People With Learning Disabilitie Commercial Services Trading Services Safeguarding Targeted & Specialist Slas Support And Facilities General Fund Corporate Services Information Technology Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over

ExpenditureCategory Third Party Payments Supplies and Services Support Services Supplies and Services Supplies and Services Supplies and Services Employees Premises Supplies and Services Supplies and Services Supplies and Services Capital Premises Premises Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Transfer Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Third Party Payments Supplies and Services Third Party Payments Third Party Payments Supplies and Services Transport Transport Transport Capital Capital Capital Transfer Payments Transfer Payment Capital Transfer Payments Supplies and Services Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transport Transport Transport Transport Transport Transport Transport Transport Supplies and Services Capital Transfer Payments Supplies and Services Supplies and Services Support Services Supplies and Services Support Services Supplies and Services Transfer Payments Transfer Payments Transfer Payments

DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount C
Adoptions - Allowances	560	23-May-2013	1305-04846	500.00 R
Other Hired And Contracted Services	265	31-May-2013	1305-04847	585.00 R
Legal Disbursements	411	13-May-2013	1305-04848	505.50 R
Other Hired And Contracted Services Operational Furniture And Equipment	265 203	16-May-2013 09-May-2013	1305-04849 1305-04850	1,200.00 R 427.50 R
Operational Furniture And Equipment	203	31-May-2013	1305-04851	639.10 R
Agency Staff	008	31-May-2013	1305-04852	1,790.90 R
Energy Consultancy	181	16-May-2013	1305-04853	525.00 R
Resaleable Materials	204	16-May-2013	1305-04854	627.22 R
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2013 29-May-2013	1305-04855 1305-04856	545.40 R 602.50 R
Construction	205	22-May-2013	1305-04857	960.00 C
Maintenance Of Buildings	101	24-May-2013	1305-04858	630.00 R
Maintenance Of Buildings	101	15-May-2013	1305-04859	690.00 R
Other Hired And Contracted Services	265	24-May-2013	1305-04860	1,501.00 R
Sheltered Accommodation	569	08-May-2013	1305-04861	8,078.08 R
Other Hired And Contracted Services Personalised Budgets	265 627	10-May-2013 08-May-2013	1305-04862 1305-04863	650.00 R 1.061.72 R
Direct Payments	626	08-May-2013	1305-04864	719.44 R
Personalised Budgets	627	08-May-2013	1305-04865	5,838.00 R
Personal Budgets	627	08-May-2013	1305-04866	2,735.76 R
Operational Furniture And Equipment	203	24-May-2013	1305-04867	1,646.00 R
Operational Furniture And Equipment	203	10-May-2013	1305-04868	1,981.00 R
Operational Furniture And Equipment Other Equipment	203 203	10-May-2013 24-May-2013	1305-04869 1305-04870	2,430.00 R 439.00 R
Personalised Budgets	627	08-May-2013	1305-04870	632.36 R
Other Hired And Contracted Services	265	07-May-2013	1305-04872	1.149.35 R
Direct Payments	626	08-May-2013	1305-04873	589.84 R
Personalised Budgets	627	08-May-2013	1305-04874	1,710.88 R
Personalised Budgets	627	08-May-2013	1305-04875	738.76 R
Personalised Budgets	627	08-May-2013	1305-04876	1,081.80 R
Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	23-May-2013	1305-04877 1305-04878	585.00 R 725.00 R
Personal Budgets	627	16-May-2013 08-May-2013	1305-04879	2,399.84 R
Personal Budgets	627	08-May-2013	1305-04880	1,645.36 R
Personal Budgets	627	08-May-2013	1305-04881	1,695.76 R
Direct Payments	626	08-May-2013	1305-04882	658.84 R
Independent Fostering Agencies	509	09-May-2013	1305-04883	4,195.50 R
Operational Furniture And Equipment	203	31-May-2013	1305-04884	899.00 R
Home Care Home Care	568 568	31-May-2013 03-May-2013	1305-04885 1305-04886	10,148.82 R 11,165.29 R
Operational Furniture And Equipment	203	03-May-2013	1305-04887	2.142.19 R
Software - Expenditure	080	08-May-2013	1305-04888	640.00
Art Galleries Total Stores	003	10-May-2013	1305-04889	979.20
Other Hired And Contracted Services	265	24-May-2013	1305-04890	432.38 R
Other Hired And Contracted Services	265	02-May-2013	1305-04891	529.11 R
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-May-2013	1305-04892 1305-04893	851.56 R 872.26 R
Other Hired And Contracted Services	265	24-May-2013 24-May-2013	1305-04893	891.00 R
Other Hired And Contracted Services	265	30-May-2013	1305-04895	945.20 R
Other Hired And Contracted Services	265	24-May-2013	1305-04896	978.03 R
Other Hired And Contracted Services	265	30-May-2013	1305-04897	1,230.53 R
Other Hired And Contracted Services	265	31-May-2013	1305-04898	1,782.30 R
Other Hired And Contracted Services Road Fund Licences	265 323	24-May-2013 31-May-2013	1305-04899 1305-04900	2,154.87 R 1,255.00 R
Vehicle Spares	345	09-May-2013	1305-04900	1,088.25 R
Vehicle Spares	345	02-May-2013	1305-04902	1,156.22 R
Transport	4	24-May-2013	1305-04903	-71,227.00 C
Transport	4	31-May-2013	1305-04904	69,972.00 C
Transport	4	24-May-2013	1305-04905	69,972.00 C
Personalised Budgets	627 626	08-May-2013	1305-04906 1305-04907	453.84 R 1,096.00 R
Direct Payments Direct Payments	626	08-May-2013 08-May-2013	1305-04908	2.460.92 R
Personalised Budgets	627	08-May-2013	1305-04909	1,044.80 R
Personalised Budgets	627	08-May-2013	1305-04910	748.80 R
Direct Payments	626	08-May-2013	1305-04911	1,342.12 R
Personalised Budgets	627	08-May-2013	1305-04912	1,620.40 R
Direct Payments Construction	626	08-May-2013 14-May-2013	1305-04913 1305-04914	1,550.88 R
Direct Payments	3 626	14-May-2013 08-May-2013	1305-04914 1305-04915	72,334.04 C 2,751.92 R
Other Hired And Contracted Services	265	17-May-2013	1305-04916	1,600.00 R
Bought In Professional Services	277	30-May-2013	1305-04917	3,000.00 R
Personalised Budgets	627	08-May-2013	1305-04918	450.00 R
Personalised Budgets	627	08-May-2013	1305-04919	1,032.72 R
Personalised Budgets	627	08-May-2013	1305-04920	909.60 R
Private Hire Private Hire	360	17-May-2013	1305-04921	489.36 R
Private Hire	360 360	17-May-2013 17-May-2013	1305-04922 1305-04923	864.00 R 1,020.00 R
Private Hire	360	17-May-2013	1305-04924	1,119.00 R
Private Hire	360	17-May-2013	1305-04925	1,125.00 R
Private Hire	360	17-May-2013	1305-04926	1,522.50 R
Private Hire	360	17-May-2013	1305-04927	1,548.80 R
Private Hire	360	17-May-2013	1305-04928	1,741.74 R
Operational Materials	205	09-May-2013	1305-04929	448.50 R
Construction Personal Budgets	3 627	23-May-2013 08-May-2013	1305-04930 1305-04931	490.00 C 1,474.36 R
Food & Drink	231	25-Apr-2013	1305-04931	32,461.28 R
Operational Furniture And Equipment	203	14-May-2013	1305-04933	3,267.00 R
Insurance Services	407	23-May-2013	1305-04934	3,174.16 R
Other Hired And Contracted Services	265	29-May-2013	1305-04935	6,110.98 R
Insurance Services	407	29-May-2013	1305-04936	4,145.26 R
Software - Expenditure Personalised Budgets	080 627	07-May-2013 08-May-2013	1305-04937 1305-04938	2,870.00 2,956.00 R
Personalised Budgets Direct Payments	627 626	08-May-2013 08-May-2013	1305-04938 1305-04939	2,956.00 R 1,833.40 R
Personalised Budgets	626	08-May-2013	1305-04939	788.00 R
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CapitalOrRevenu SupplierName REDACTED PERSONAL DATA J K Electric J L Harpham Ltd J Lomax J P Lennard I td J P Lennard Ltd J Paul D Associates Limiter J Penrose J Salmon I td J Scarth & Sons J Scarth & Sons J Scarth & Sons J W Crowther & Son Ltd J W Crowther & Son Ltd Jack Metcalfe Jackson Avenue Jacksons Transport West Riding Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA James Leckey Design Ltd James Leckey Design Ltd James Leckey Design Ltd James Leckey Design Ltd REDACTED PERSONAL DATA Jana Dostalova REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Janette Foggin Janice Marie Ward REDACTED PERSONAL DATA REDACTED RERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Jay Fostering Jaymac Security Products Ltd Javs Homecare Ltd Javs Homecare I to Jcm Seating Solutions Jct Consultancy Ltd Jdr Confectionery Ltd Jds Trucks REDACTED PERSONAL DATA Jennings Roofing Ltd REDACTED PERSONAL DATA Jenny Harris Jenny Harris REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Jet Line Jewson Limited Jewson Limited REDACTED PERSONAL DATA Jj Food Service Limited Jla Total Care Ltd Jlt Specialty Ltd Jlt Specialty Ltd Jlt Specialty Ltd R Jmp Consultants Limited REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Adult Social Care

Leeds City Council

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	DatePaid	TransactionN umber NetAmount	CapitalOr	Revenu SupplierName
Landa City Coursell on Associately's Barty	Control Constitute Developed Developed	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	eCode 627	08-May-2013	1305-04941	533.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2013	1305-04942	1,558.00 R	Joanne Astbury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-04943	1,663.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-04944	1,606.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-04945	472.28 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-May-2013	1305-04946	-562.00 R	Job Earnshaw & Bros Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-May-2013 21-May-2013	1305-04947 1305-04948	562.00 R 989.85 R	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2013		1.230.30 R	Job Earnshaw & Bros Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-May-2013		712.80 R	Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09-May-2013	1305-04951	780.96 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-04952	671.56 R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2013	1305-04953 1305-04954	4,113.33 R 4,200.82 R	John Hanlon & Company Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Transport Support Services	External Hire -Occasional Legal Disbursements	304 411	17-May-2013 31-May-2013	1305-04955	4,200.82 R 2.267.50 R	John Hanlon & Company Ltd John Hayes
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	16-May-2013	1305-04956	2,800.00 R	John Hobson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-04957	4,349.57 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-04958	717.08 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-04959	567.00 R	John M Parker
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-04960	430.00 R	John Nixon Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2013 07-May-2013	1305-04961 1305-04962	465.00 R 490.00 R	John Nixon Ltd John Nixon Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-04963	585.00 R	John Nixon Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-04964	759.92 R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013	1305-04965	420.00 R	John Nixon Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-04966	2,880.36 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2013		614.00 R	John Taylor Mower Spares Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2013	1305-04968	636.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Asset Management Services	Transfer Payments Support Services	Direct Payments Legal Disbursements	626 411	08-May-2013 29-May-2013	1305-04969 1305-04970	574.00 R 493.32 R	REDACTED PERSONAL DATA Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	15-Apr-2013	1305-04971	911.64 R	Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	211	15-Apr-2013	1305-04972	1,172.11 R	Johnston Publishing Hoti
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-May-2013	1305-04973	423.60 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2013	1305-04974	494.20 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-May-2013	1305-04975	494.20 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2013	1305-04976	564.80 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	09-May-2013 09-May-2013	1305-04977 1305-04978	564.80 R 564.80 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-May-2013	1305-04979	564.80 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2013	1305-04980	635.40 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	22-May-2013	1305-04981	635.40 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	08-May-2013	1305-04982	635.40 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2013	1305-04983	635.40 R	Johnston Publishing Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Advertising	211 211	29-May-2013	1305-04984 1305-04985	706.00 R 706.00 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	22-May-2013 09-May-2013	1305-04986	706.00 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2013	1305-04987	776.60 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2013	1305-04988	776.60 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-May-2013	1305-04989	776.60 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2013	1305-04990	847.20 R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Highways Statutory Housing	Supplies and Services Support Services	Advertising Professional Legal Services Charges	211 410	31-May-2013 01-May-2013	1305-04991 1305-04992	917.80 R 1,270.80 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	Environment & Housing	Statutory Housing Strategy & Commissioning	Supplies and Services	Publication And Promotion	267	17-May-2013	1305-04992	542.70 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-May-2013	1305-04994	600.00 C	Joint Activities Service
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-04995	8,702.00 R	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-04996	8,798.00 R	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-04997	35,484.08 R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction Construction	3	24-May-2013	1305-04998 1305-04999	1,292.21 C 12,112.94 C	Jointline Limited Jointline Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Capital Third Party Payments	Services Rendered By Other Organisations	511	31-May-2013 29-May-2013	1305-05000	735.46 R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05000	1,081.04 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-05002	695.00 R	Jonathan Mccann Properties
Leeds City Council	Adult Social Care	Social Services Support Services	Income	Other Income	973	23-May-2013	1305-05003	523.56 R	Jones & Co Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05004	2,048.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	08-May-2013	1305-05005 1305-05006	559.20 R 599.28 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	08-May-2013 08-May-2013	1305-05006 1305-05007	599.28 R 623.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-05008	1,066.00 R	Jpcs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013		1,566.58 R	Jpcs Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-May-2013	1305-05010	1,139.00 C	Jpcs Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-May-2013	1305-05011	1,857.42 C	Jpcs Ltd
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	08-May-2013	1305-05012	5,812.26 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	08-May-2013 08-May-2013	1305-05013 1305-05014	1,231.40 R 2,828.00 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	08-May-2013	1305-05015	564.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05016	778.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05017	1,485.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05018	1,534.70 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	08-May-2013		644.08 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	08-May-2013 08-May-2013	1305-05020 1305-05021	2,330.64 R 956.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013		2,629.83 R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		2,790.36 R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05024	861.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05025	718.56 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013		858.23 R	K Chowdhury
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 Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	23-May-2013 08-May-2013	1305-05027 1305-05028	610.50 R 1,252.24 R	K Harrison REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17-May-2013		938.00 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-May-2013		4,368.00 R	K Welch
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-May-2013	1305-05031	500.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2013		489.60 R	Kalcrest Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Linder 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-May-2013 24-May-2013		561.60 R 547.20 R	Kalcrest Care Ltd Kalcrest 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	24-May-2013 10-May-2013		561.60 R	Kalcrest Care Ltd Kalcrest Care Ltd
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BodyName ServiceLabe Leeds City Council Childrens Services West - North West Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Childrens Services Leeds City Council Childrens Services Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Central & Corporate Leeds City Council Adult Social Care Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Childrens Services West - North West West - North West Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Central & Corporate West - North West West - North West Leeds City Council Central & Corporate Leeds City Council Leeds City Council Environment & Housing Environment & Housing Leeds City Council Environment & Housing Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Childrens Services Leeds City Council Central & Corporate Leeds City Council City Development Leeds City Council Adult Social Care Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Environment & Housing Leeds City Council Environment & Neighbourhood Leeds City Council City Development Leeds City Council Central & Corporate Leeds City Council Central & Corporate Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Environment & Housing Leeds City Council Environment & Housing Leeds City Council Environment & Neighbourhoods Leeds City Council Environment & Housing Leeds City Council Childrens Services Leeds City Council Childrens Services Leeds City Council Adult Social Care Leeds City Council Childrens Services Leeds City Council Childrens Services Leeds City Council Leeds City Council Childrens Services City Development Leeds City Council City Development Leeds City Council Environment & Housing Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Childrens Services East - North East Fast - North Fast East - North East Fast - North Fast East - North East East - North East

ServiceDivisionLabel Learning Skills & Universal Learning Skills & Universal Safeguarding Targeted & Specialis Safeguarding Targeted & Specialist Regeneration/Customer Research Regeneration/Customer Research ALMO Business Centre Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Assessment And Care Managemen Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Support And Facilities General Fund Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People Linder 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Ics For People With Learning Disabilitie Safeguarding Targeted & Specialist Safeguarding Targeted & Specialis Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist ALMO Business Centre Jcs For People With Learning Disabilitie Commercial Services Trading Services Corporate Services Customer Services Customer Services Customer Services Customer Services Customer Services Customer Services Information Technology Information Technolog East North East East North East Parks & Countryside Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist Commercial Services General Fund Libraries, Arts & Heritage Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Environmental Action (East North East) Environmental Action (East North East) Recreation Commercial Services Trading Services Commercial Services Trading Services Services For Older People Under 65 P/Dis Other Generic Services Parks & Countryside Parks & Countryside Parks & Countryside Strategy & Commissioning Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis Learning Skills & Universa Learning Skills & Universal Learning Skills & Universal Highways Highways East North East Jcs For People With Learning Disabilitie Learning Skills & Universal Learning Skills & Universal Learning Skills & Universal Learning Skills & Universal Construction Services Construction Services

ExpenditureCategory Third Party Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services Supplies and Services Employees Transfer Payments Supplies and Services Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payment Transfer Payments Employees Employees Employees Employees Supplies and Services Transfer Payments Premises Support Services Supplies and Services Capital Capital Supplies and Services Transfer Payments Third Party Payments Supplies and Services Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transport Transport Supplies and Services Supplies and Services Supplies and Services Transfer Payments Premises Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transfer Payments Third Party Payments Third Party Payments Third Party Payments Capital Capital . Capital Transfer Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services Supplies and Services

DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber
Services Rendered By Other Organisations	511	29-May-2013	1305-05036
Services Rendered By Other Organisations	511	29-May-2013	1305-05037
Section 17 Section 17	551 551	16-May-2013	1305-05038 1305-05039
Stationery & External Printing	210	24-May-2013 31-May-2013	1305-05039
Stationery & External Printing	210	09-May-2013	1305-05041
General Training	079	21-May-2013	1305-05042
Personal Budgets	627	08-May-2013	1305-05043
Bought In Professional Services	277	31-May-2013	1305-05044
Bought In Professional Services	277	28-May-2013	1305-05045
Direct Payments	626	24-May-2013	1305-05046
Direct Payments	626	08-May-2013	1305-05047
Direct Payments	626 203	08-May-2013 03-May-2013	1305-05048 1305-05049
Operational Furniture And Equipment Personalised Budgets	627	08-May-2013	1305-05050
Direct Payments	626	08-May-2013	1305-05051
Personalised Budgets	627		1305-05052
Direct Payments	626	08-May-2013	1305-05053
Direct Payments	626	08-May-2013	1305-05054
Personalised Budgets	627	08-May-2013	1305-05055
Personalised Budgets	627	15-May-2013	1305-05056
Personalised Budgets	627	08-May-2013	1305-05057
Direct Payments	626	08-May-2013	1305-05058
Direct Payments	626 626	08-May-2013	1305-05059
Direct Payments	626	08-May-2013 08-May-2013	1305-05060 1305-05061
Direct Payments Personal Budgets	627	08-May-2013	1305-05062
Training Costs	071	15-May-2013	1305-05063
Training Costs	071		1305-05064
Training Costs	071	21-May-2013	1305-05065
Training Costs	071	15-May-2013	1305-05066
Professional Advisors	259	02-May-2013	1305-05067
Personal Budgets	627	08-May-2013	1305-05068
Plant and Machinery	102	20-May-2013	1305-05069
Health, Safety And Welfare	426		1305-05070
Telephones	213	31-May-2013	1305-05071
Telephones Telephones	213 213	02-May-2013 02-May-2013	1305-05072 1305-05073
Telephones	213	08-May-2013	1305-05074
Telephones	213	31-May-2013	1305-05075
Telephones	213	31-May-2013	1305-05076
Telephones	213	17-May-2013	1305-05077
Computer Software & Equipment	214	17-May-2013	1305-05078
Construction	3	24-May-2013	1305-05079
Construction	3	14-May-2013	1305-05080
Operational Materials	205	10-May-2013	1305-05081
Personal Budgets Rent	627	08-May-2013	1305-05082
Clothing & Uniforms	552 241	22-May-2013 02-May-2013	1305-05083 1305-05084
Other Hired And Contracted Services	265	29-May-2013	1305-05085
Personalised Budgets	627	08-May-2013	1305-05086
Direct Payments	626	08-May-2013	1305-05087
Direct Payments	626	29-May-2013	1305-05088
Hire Of Movable Plant & Machinery	315	10-May-2013	1305-05089
Hire Of Movable Plant & Machinery	315	02-May-2013	1305-05090
Operational Materials	205	30-Apr-2013	1305-05091
Other Hired And Contracted Services	265	03-May-2013	1305-05092
Other Hired And Contracted Services Direct Payments	265 626	03-May-2013	1305-05093
Maintenance Of Buildings	101	08-May-2013 23-May-2013	1305-05094 1305-05095
Operational Materials	205	15-May-2013	1305-05096
Operational Materials	205	15-May-2013	1305-05097
Operational Materials	205	03-May-2013	1305-05098
Supporting PpI - Block Gross Chargeable	514	17-May-2013	1305-05099
General External Residential Placements	507	03-May-2013	1305-05100
General External Residential Placements	507	31-May-2013	1305-05101
Personalised Budgets	627	08-May-2013	1305-05102
Services Rendered By Other Organisations	511	30-May-2013	1305-05103
Services Rendered By Other Organisations	511 511	29-May-2013	1305-05104
Services Rendered By Other Organisations Construction	3	29-May-2013 24-May-2013	1305-05105 1305-05106
Other Costs	7	24-May-2013 24-May-2013	1305-05100
Construction	3	03-May-2013	1305-05108
Personal Budgets	627	08-May-2013	1305-05109
Services Rendered By Other Organisations	511	29-May-2013	1305-05110
Services Rendered By Other Organisations	511	29-May-2013	1305-05111
Services Rendered By Other Organisations	511	29-May-2013	1305-05112
Services Rendered By Voluntary Sector	505	29-May-2013	1305-05113
Other Hired And Contracted Services	265		1305-05114
Other Hired And Contracted Services	265		1305-05115
Other Hired And Contracted Services	265	16-May-2013	
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2013 16-May-2013	1305-05117 1305-05118
Other Hired And Contracted Services Other Hired And Contracted Services	265	16-May-2013 02-May-2013	1305-05118
Other Hired And Contracted Services	265	16-May-2013	1305-05120
Other Hired And Contracted Services	265	17-May-2013	1305-05121
Other Hired And Contracted Services	265	16-May-2013	
Other Hired And Contracted Services	265	16-May-2013	1305-05123
Other Hired And Contracted Services	265	20-May-2013	1305-05124
Other Hired And Contracted Services	265	16-May-2013	1305-05125
Other Hired And Contracted Services	265	20-May-2013	1305-05126
Other Hired And Contracted Services	265	22-May-2013	
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2013 02-May-2013	1305-05128 1305-05129
Other Hired And Contracted Services Other Hired And Contracted Services	265	02-May-2013 24-May-2013	1305-05129 1305-05130
	200	= 1 may-2013	. 500 00100

CapitalOrRevenu SupplierName NetAmount 584.82 R Kaleidoscope Day Nurseries I td 924.17 R Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd 828.75 R 1.349.00 R Kaleidoscope Day Nurseries Ltd 630.00 R Kall Kwik Printing Kall Kwik Printing 1.564.50 R 441.67 R Kaplan Financial Ltd 2.312.88 R REDACTED PERSONAL DATA 1 100 00 R Karen Schober 1.540.00 R Karen Schober 764.96 R REDACTED PERSONAL DATA 958 68 R REDACTED PERSONAL DATA 1 873 52 R REDACTED PERSONAL DATA 3.878.00 R Kas Paper Systems Limited REDACTED PERSONAL DATA 448 68 R 1.502.72 R REDACTED PERSONAL DATA 1 10/ 6/ 8 REDACTED PERSONAL DATA 442 00 R REDACTED PERSONAL DATA REDACTED PERSONAL DATA 478 08 R 496.00 R REDACTED PERSONAL DATA 6,288.08 R REDACTED PERSONAL DATA REDACTED PERSONAL DATA 675 36 R 922.68 R REDACTED PERSONAL DATA REDACTED PERSONAL DATA 501.80 R 504.00 R REDACTED PERSONAL DATA 1 204 28 P REDACTED PERSONAL DATA REDACTED PERSONAL DATA 5 832 24 R 1.250.00 R REDACTED PERSONAL DATA 1.250.00 R REDACTED PERSONAL DATA 1.250.00 R REDACTED PERSONAL DATA 1 250 00 R REDACTED PERSONAL DATA 900.00 R Kay Atherton REDACTED PERSONAL DATA 1.043.88 R Kb Supplies Astral 520.00 R 522 00 P Kc Business Health I td 858 66 R Kcom Group Plc 858.66 R Kcom Group Plc 4,668.11 R Kcom Group Pla 4,696,19 R Kcom Group Plc 5.220.89 R Kcom Group Plc 5.683.23 R Kcom Group Plc 12,220.26 R Kcom Group Pla 1 256 40 R Kcom Group Plc 16.340.03 C Keepmoat 23,884.36 C Keepmoat 502.24 R . Keith Drake Ltd 3,914.56 R REDACTED PERSONAL DATA 425.00 R Kelrick Properties 2.704.95 R Keltic Ltd Ken Milner Floor & General Cleaning 995.00 R 1,008.64 R REDACTED PERSONAL DATA 4 562 86 R REDACTED PERSONAL DATA 4.562.86 R REDACTED PERSONAL DATA 435.50 R Kensite Services Ltd 435.50 R Kensite Services Ltd 1,910,76 R Kernock Park Plant -1.842.40 R Kevin Kelly Windows I td 1.842.40 R Kevin Kelly Windows Ltd 793.48 R REDACTED PERSONAL DATA 2,085.00 R Key Industrial Equipment Ltd 774 04 R Keyline Builders Merchants Ltd 1.345.68 R Keyline Builders Merchants Ltd 467.13 R Keyline Builders Merchants Ltd 7,516.00 R Keyring Living Support Network 13 738 20 R Keys Childcare Ltd 14.987.34 R Keys Childcare I td REDACTED PERSONAL DATA 882.00 R 759.43 R Kids Academy 1,062.02 R Kids Academy Kidsunlimited@Tadpoles 1 438 48 R 32.592.51 C Kiely Bros Ltd 199.570.49 C Kiely Bros Ltd Kier Building Maintenanc 170.602.56 C 448 52 R REDACTED PERSONAL DATA 674.06 R Kindercare Day Nursery 937.29 R Kindercare Day Nurserv 710.73 R Kindercare Harrogate Ltd Kindergarten Cookridge Ltd 1.031.12 R 421 11 R Kingfisher Llove Windows & Doors Ltd 421.11 R Kingfisher Upvc Windows & Doors Ltd 421.11 R Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd 421.11 R 421 11 R Kingfisher Llove Windows & Doors Ltd. 422.00 R Kingfisher Upyc Windows & Doors I td 454.92 R Kingfisher Upvc Windows & Doors Ltd 464.87 R Kingfisher Upvc Windows & Doors Ltd 464.87 R Kingfisher Upyc Windows & Doors I td 464.87 R Kingfisher Upvc Windows & Doors Ltd 464.87 R Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd 464.87 R 464.87 R Kingfisher Upvc Windows & Doors I td 464.87 R Kingfisher Upvc Windows & Doors Ltd 464.87 R Kingfisher Upvc Windows & Doors Ltd 486.70 R Kingfisher Upvc Windows & Doors Ltd 505.62 R Kingfisher Upvc Windows & Doors Ltd

BodyName ServiceLabel East - North East Leeds City Council Central & Corporate Leeds City Council Childrens Services Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Aire Valley Homes Leeds Aire Valley Homes Leeds Leeds City Council Central & Corporate Leeds City Council City Development Leeds City Council City Development Leeds City Council Strategic Accounts Leeds City Council as Accountable Body City Development Leeds City Council as Accountable Body City Development Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Environment & Housing Leeds City Council City Development East - North East East - North East Leeds City Council Childrens Services Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Central & Corporate Leeds City Council City Development Leeds City Council Adult Social Care Leeds City Council City Development Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Leeds City Council Adult Social Care Central & Corporate Leeds City Council Leeds City Council Childrens Services Leeds City Council Adult Social Care Leeds City Council Childrens Services Leeds City Council Adult Social Care Leeds City Council Environment & Housing Leeds City Council Central & Corporate Leeds City Council Strategic Accounts Leeds City Council Central & Corporate Leeds City Council Leeds City Council Central & Corporate Central & Corporate Leeds City Council City Development Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Central & Corporate Leeds City Council City Development Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council Social Services Pooled Budgets Adult Social Care Leeds City Council Central & Corporate Leeds City Council Adult Social Care Social Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council Adult Social Care Leeds City Council Central & Corporate Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Social Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council City Development Leeds City Council Adult Social Care Leeds City Council Central & Corporate Leeds City Council Childrens Services Leeds City Council City Development

ServiceDivisionLabe Construction Services Commercial Services Trading Services Safeguarding Targeted & Specialist Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Aire Valley Homes Leeds Customer Services Asset Management Services Highways Strategic Road Casualty Reduction Road Casualty Reduction Jcs For People With Learning Disabilitie Hra Highways Construction Services Learning Skills & Universal Services For Older People - 65 And Over Services For Older People Linder 65 P/Dis Support And Facilities General Fund Commercial Services Trading Services Commercial Services Trading Services Support And Facilities General Fund Support And Facilities General Fund Libraries, Arts & Heritage Services For Older People - 65 And Over Libraries, Arts & Heritage Jcs For People With Learning Disabilitie Social Services Support Services Services For Older People - 65 And Over Customer Services Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis Learning Skills & Universal Services For Older People - 65 And Over Parks & Countryside Information Technology Changing the Workplace Commercial Services General Fund Highways Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Commercial Services Trading Services Planning & Sustainable Development Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Services For Older People - 65 And Over Customer Services Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Roseville Enterprises Ics For People With Learning Disabilitie Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Customer Services Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Recreation Services For Older People Under 65 P/Dis Executive Support Learning Skills & Universal Employment & Skills Jcs For People With Learning Disabilitie

ExpenditureCategory Supplies and Services Third Party Payments Third Party Payments Third Party Payments Supplies and Services Supplies and Services Capital Supplies and Services Transfer Payments Supplies and Services Supplies and Services Third Party Payments Premises Canital Supplies and Services Third Party Payments Third Party Payments Transfer Paymente Supplies and Services Transport Transport Supplies and Services Supplies and Services Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Support Services Transfer Payments Supplies and Services Transfer Payments Supplies and Services Employees Capital . Transport Transport Transport Transport Transport Transport Transport Transport Supplies and Services Third Party Payments Third Party Payments Third Party Payments Transport Capital Third Party Payments Third Party Payments Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Income Transfer Payments Supplies and Services Third Party Payments Supplies and Services Transfer Payments

DetailedExpenditureType
Other Hired And Contracted Services
Other Hired And Contracted Services
Other Hired And Contracted Services Other Hired And Contracted Services
Other Hired And Contracted Services
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Other Hired And Contracted Services Other Hired And Contracted Services
Hospitality
Nursing Home
Residential Care Dementia
Nursing Care Dementia Information Technology (Computers)
Other Hired And Contracted Services
Other Costs
Other Hired And Contracted Services
Business Rates Tariffs
District Payments District Payments
Residential
Maintenance Of Buildings
Construction
Other Hired And Contracted Services
Services Rendered By Voluntary Sector Residential
Direct Payments
Other Hired And Contracted Services
Vehicle Spares
Vehicle Spares
Other Hired And Contracted Services Other Hired And Contracted Services
Books & Audio-Visual Materials
Personalised Budgets
Office Consumables
Personal Budgets
Printing Personalised Budgets
Other Hired And Contracted Services
Legal Disbursements
Direct Payments
Bought In Professional Services
Personalised Budgets Other Hired And Contracted Services
Agency Staff
Other Costs
Private Hire
Private Hire Private Hire
Private Hire
Private Hire
Private Hire
Private Hire
Private Hire Operational Materials
Nursing Home
Nursing Care Dementia
Residential
Vehicle Spares
Construction Residential
Residential
Nursing Home
Other Hired And Contracted Services
Residential
Residential Care Dementia Nursing Care Dementia
Residential
Residential
Operational Furniture And Equipment
Personal Budgets
Personalised Budgets Personalised Budgets
Residential Care Dementia
Residential
Direct Payments
Other Hired And Contracted Services
Direct Payments Direct Payments
Direct Payments Personal Budgets
Personal Budgets
Training & Education Courses Income
Direct Payments
Well Being' Large Grants Projects Services Rendered By Voluntary Sector
Other Hired And Contracted Services
Personal Budgets

DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrReve e
265	16-May-2013	1305-05131	505.62	R
265	31-May-2013	1305-05132	530.46	
265	03-May-2013		530.46	
265 265	20-May-2013 17-May-2013	1305-05134 1305-05135	575.84 628.00	
265	13-May-2013	1305-05136	660.76	
265	17-May-2013	1305-05137	728.00	
265	24-May-2013	1305-05138	788.00	
265	02-May-2013	1305-05139	788.00	R
265	31-May-2013	1305-05140	970.49	R
265	16-May-2013	1305-05141	970.49	
265	02-May-2013	1305-05142	438.14	
265	02-May-2013	1305-05143	438.14	
265	16-May-2013		605.61	
265	09-May-2013		1,002.00 5,901.96	
265 265	31-May-2013 15-May-2013	1305-05146	4,148.00	
255	02-May-2013	1305-05148	4,148.00	
570	08-May-2013	1305-05149	10,102.22	
	08-May-2013	1305-05150	6.673.71	
	08-May-2013	1305-05151	17,099.60	R
	02-May-2013		2,582.50	
265	02-May-2013	1305-05153	1,354.85	
7	03-May-2013	1305-05154	1,410.00	
265	02-May-2013	1305-05155	779.00	
666	20-May-2013		2,147,795.00	
012	10-May-2013		56,902.40	
012 580	10-May-2013		116,834.18	
101	22-May-2013 08-May-2013	1305-05159 1305-05160	1,555.44 700.00	
3	02-May-2013	1305-05161	1,870.00	
265	17-May-2013	1305-05162	27.466.00	
505	29-May-2013	1305-05163	2,490.64	
	08-May-2013	1305-05164	935.48	
626	08-May-2013	1305-05165	527.24	R
265	17-May-2013	1305-05166	770.00	
345	01-May-2013	1305-05167	440.07	R
345	08-May-2013	1305-05168	553.47	
265	15-May-2013		435.00	
265	31-May-2013		630.00	
206	24-May-2013 08-May-2013	1305-05171 1305-05172	1,152.00 908.28	
210	05-Apr-2013	1305-05172	908.28	
627	08-May-2013	1305-05173	675.48	
215	02-May-2013	1305-05175	2,500.00	
627	08-May-2013	1305-05176	3,315.20	
265	07-May-2013	1305-05177	938.85	
411	22-May-2013	1305-05178	969.00	
626	09-May-2013	1305-05179	860.72	
277	08-May-2013		560.00	
627 265	08-May-2013		475.52	
205	20-May-2013 31-May-2013	1305-05182 1305-05183	4,690.00 7,086.24	
7	10-May-2013	1305-05184	6,713.28	
360	17-May-2013	1305-05185	480.00	
360	17-May-2013	1305-05186	480.00	
360	17-May-2013	1305-05187	576.00	
360	17-May-2013	1305-05188	600.00	R
360	17-May-2013	1305-05189	768.00	
360	17-May-2013	1305-05190	1,008.00	
360	17-May-2013	1305-05191	1,145.00	
360	17-May-2013	1305-05192	1,260.00	
205	22-May-2013		676.36	
570 574	08-May-2013 08-May-2013	1305-05194 1305-05195	1,037.68 1,053.52	
580	09-May-2013	1305-05196	1,209.96	
345	10-May-2013	1305-05197	649.50	
3	21-May-2013	1305-05198	585.78	
580	23-May-2013	1305-05199	1,915.74	R
580	29-May-2013	1305-05200	4,707.92	
570	08-May-2013	1305-05201	1,922.64	R
265	02-May-2013	1305-05202	498.40	
580	08-May-2013	1305-05203	6,102.08	
571	08-May-2013		9,373.96	
574	08-May-2013		1,200.80	
580 580	08-May-2013	1305-05206 1305-05207	19,238.00 5,996.80	
203	08-May-2013 24-May-2013	1305-05207	5,996.80	
627	08-May-2013	1305-05208	1,079.84	R
627	08-May-2013	1305-05203	3.836.60	
627	08-May-2013	1305-05211	1,330.48	
571		1305-05212	-690.20	
580	08-May-2013	1305-05213	1,108.28	
626	08-May-2013	1305-05214	1,867.64	
265	07-May-2013	1305-05215	435.25	
626	08-May-2013		4,899.62	
626	08-May-2013		718.84	
627	08-May-2013	1305-05218	1,798.52	
627 937	08-May-2013	1305-05219	494.24	
937 626	22-May-2013	1305-05220 1305-05221	600.00 435.92	
626 230	08-May-2013 17-May-2013	1305-05221 1305-05222	435.92 1.000.00	
230	17-May-2013 20-May-2013		1,000.00	
265	20-May-2013 28-May-2013		7,425.00	
627	08-May-2013	1305-05225	1,239.12	

enu SupplierName Kingfisher Upyc Windows & Doors I td Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd Kingfisher Upyc Windows & Doors I td Kingfisher Upvc Windows & Doors I to Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors I td Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors I to Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors I to Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd Kingkraft I td King'S College London Kingston Nursing Home Kingston Nursing Home Kingston Nursing Home Kirklees Council Kirklees Met West Yorks Fire And Rescue Kirklees Metropolitan Counci Kirklees Roofing & Asphalt Ltd Kirkstall St Stephens Pre School Kirkwood REDACTED PERSONAL DATA Kiss Graphics I td Knottingley Trucks Ltd Knottingley Trucks Ltd Kolorco Kolorco Kompass REDACTED PERSONAL DATA Kpc Book REDACTED PERSONAL DATA Kudu Products Ltd REDACTED PERSONAL DATA L Albani-Hawa I Armitage REDACTED PERSONAL DATA L Crumbie REDACTED PERSONAL DATA L M Ogden La International Computer Consultants La International Computer Consultants Ladvline/ Street Cars Ladyline/ Street Cars Ladvline/ Street Cars Ladvline/ Street Cars Ladyline/ Street Cars Ladyline/ Street Cars Ladvline/ Street Cars Ladvline/ Street Cars Lafarge Aggregates Limited Lake House Nursing Home Lake House Nursing Home Lake View Rest Home Lancashire Tippers Landscape Engineering Ltd Langley House Trust Langley House Trust Langtree Park Nursing Home Language Line Services Larchfield Residential Home Laundrytech REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Laurel Bank Nursing Home Laurel Bank Nursing Home REDACTED PERSONAL DATA Lauren Lister REDACTED PERSONAL DATA Learning Partnerships Learning Partnerships Learning Partnerships REDACTED PERSONAL DATA

Social Services Pooled Budgets

Leeds City Council as Accountable Body

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu eCode	E Ir DatePaid	TransactionN umber	NetAmount capitalOrReve	<sup>nu</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05226	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	08-May-2013	1305-05227	700.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05228	984.08 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-May-2013	1305-05229	19,995.00 R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013	1305-05230	9.689.15 R	Leeds Action To Create Homes Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-05231	13,309.54 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-05232	15,223.80 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-05232	2.322.92 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-05234	2,509.03 R	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	03-May-2013	1305-05235	1,250.61 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	24-May-2013	1305-05236	2.025.76 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2013	1305-05237	2,035.57 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	24-May-2013	1305-05238	2,796.00 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2013	1305-05239	3,909.25 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2013	1305-05240	4,360.99 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-05241	4,557.75 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	24-May-2013	1305-05242	4,663.47 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	24-May-2013	1305-05243	4,693.25 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2013	1305-05244	7,649.03 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2013	1305-05245	20,831.67 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-05246	109,524.80 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-05247	1,130,231.50 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2013	1305-05248	9,517.12 R	Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17-May-2013	1305-05249	500.16 R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02-May-2013	1305-05250	893.04 R	Leeds Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	31-May-2013	1305-05251	960.54 R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-05252	803.04 R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-May-2013	1305-05253	79,856.76 R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-05254	28,600.24 R	Leeds Autism Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	15-May-2013	1305-05255	700.00 R	Leeds Bicycle Co-Operative -
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	28-May-2013	1305-05256	2,259.19 R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	16-May-2013	1305-05257	75,000.00 R	Leeds Carers Centre
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	16-May-2013	1305-05258	90,262.50 R	Leeds Carers Centre
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-May-2013	1305-05259	8,036.00 R	Leeds Carers Centre
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-05260	13,400.00 R	Leeds Carnegie Basketball Foundation
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-05261	1,555.50 R	Leeds Carnegie Basketball Foundation
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Hospitality	255	17-May-2013	1305-05262	653.00 R	Leeds Catering Service Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14-May-2013	1305-05263	27,750.00 R	Leeds Cil Ulo
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-May-2013	1305-05264	24,013.00 R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-May-2013	1305-05265	-35,000.00 R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-May-2013	1305-05266	35,000.00 R	Leeds Citizens Advice Bureau
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-May-2013	1305-05267	10,767.70 R	Leeds Citizens Advice Bureau
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	24-May-2013	1305-05268	720.00 R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-05269	1,030.08 R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-05270	2,531.07 R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1305-05271	633.00 R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-05272	633.00 R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1305-05273	653.00 R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	24-May-2013	1305-05274	14,850.00 R	Leeds City College
Leeds City Council	City Development	Employment & Skills Recreation	Supplies and Services	College Contracts Other Hired And Contracted Services	276 265	29-May-2013	1305-05275 1305-05276	25,062.50 R 4,647.00 R	Leeds City College
Leeds City Council	City Development West - North West		Supplies and Services	General Training		16-May-2013			Leeds City College
West - North West		ALMO Business Centre	Employees		079	24-May-2013	1305-05277	542.00 R	Leeds City College
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices Environmental Health	Employees	Temporary Staff-Basic	009 7	16-May-2013	1305-05278 1305-05279	7,500.00 R	Leeds City Credit Union Ltd Leeds City Credit Union Ltd
Leeds City Council	Environment & Neighbourhoods		Capital	Other Costs	7	09-May-2013	1305-05280	8,190.00 C	
Leeds City Council	Environment & Neighbourhoods City Development	Environmental Health Libraries, Arts & Heritage	Capital	Other Costs Admissions, Booking Fees & Ticket Sales	933	09-May-2013 09-May-2013	1305-05280	167,294.43 C 3,728.40 R	Leeds City Credit Union Ltd Leeds Civic Arts Guild
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2013	1305-05281	4,361.37 R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	09-May-2013	1305-05283	-2,295.00 R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	07-May-2013	1305-05284	-1,795.00 R	Leeds Civic Arts Guild
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01-May-2013	1305-05285	7,077.30 R	Leeds College Of Building
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	22-May-2013	1305-05286	11,442.22 R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	11-Apr-2013	1305-05287	4,446.00 R	Leeds Commercial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	19-Apr-2013	1305-05288	4.446.00 R	Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	15-May-2013	1305-05289	660.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2013	1305-05290	423.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2013	1305-05291	423.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05292	438.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2013	1305-05293	459.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2013	1305-05294	459.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-May-2013	1305-05295	459.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-May-2013	1305-05296	459.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-May-2013	1305-05297	459.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2013	1305-05298	459.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05299	459.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05300	470.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2013	1305-05301	484.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013		484.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013		504.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013		504.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2013		510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013		510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05307	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05308	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05309	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05310	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05311	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05312	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05313	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05314	513.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2013	1305-05315	525.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2013	1305-05316	525.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2013	1305-05317	526.26 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2013	1305-05318	547.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	10-May-2013	1305-05319 1305-05320	549.00 R 549.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External File -Occasional	304	10-May-2013	1305-05320	549.00 K	Leeds Commercial Lid

					Detailed				
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetAmount	CapitalOrReve e	nu SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-May-2013	1305-05321	549.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2013	1305-05322	549.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2013	1305-05323	549.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17-May-2013 03-May-2013	1305-05324 1305-05325	549.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2013	1305-05326	579.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2013	1305-05327	579.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05328	579.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2013	1305-05329	580.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05330	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2013	1305-05331	625.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05332	650.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2013	1305-05333	720.00 R	Leeds Commercial Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05334	756.00 R	Leeds Commercial Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-05335	800.00 R	Leeds Commercial Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-May-2013	1305-05336	809.92 R	Leeds Commercial Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2013	1305-05337	840.00 R	Leeds Commercial Ltd
eeds City Council eeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31-May-2013 10-May-2013	1305-05338 1305-05339	898.08 R 900.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-May-2013	1305-05340	900.00 R	Leeds Commercial Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2013	1305-05341	920.01 R	Leeds Commercial Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2013		1,099.06 R	Leeds Commercial Ltd
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	03-May-2013	1305-05343	494.00 R	Leeds Commercial Ltd
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	15-May-2013	1305-05344	494.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-05345	510.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2013	1305-05346	510.00 R	Leeds Commercial Ltd
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2013	1305-05347	510.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-05348	510.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-05349	522.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-05350	1,000.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2013		1,000.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013		1,009.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013		1,450.50 R	Leeds Commercial Ltd
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2013		1,600.00 R	Leeds Commercial Ltd
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013		1,600.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013		2,000.00 R	Leeds Commercial Ltd
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2013		2,000.00 R	Leeds Commercial Ltd
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013		2,000.00 R	Leeds Commercial Ltd
eds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-May-2013		3,000.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
eeds City Council eeds City Council	City Development City Development	Highways Highways	Transport Transport	Fuel (Non LCC Supplies)	305	22-May-2013 31-May-2013	1305-05361	3,016.50 R 522.00 R	Leeds Commercial Ltd
eds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-05362	470.00 R	Leeds Commercial Ltd
eds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	303	13-May-2013	1305-05363	459.00 R	Leeds Commercial Ltd
eeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	13-May-2013	1305-05364	459.00 R	Leeds Commercial Ltd
eds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	13-May-2013	1305-05365	459.00 R	Leeds Commercial Ltd
eds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	31-May-2013	1305-05366	510.00 R	Leeds Commercial Ltd
eeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	31-May-2013	1305-05367	510.00 R	Leeds Commercial Ltd
eeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	13-May-2013	1305-05368	510.00 R	Leeds Commercial Ltd
eeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	17-May-2013	1305-05369	510.00 R	Leeds Commercial Ltd
eeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	17-May-2013	1305-05370	511.00 R	Leeds Commercial Ltd
eeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Repairs To LCC Vehicles	341	31-May-2013		1,241.54 R	Leeds Commercial Ltd
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09-May-2013		4,920.00 R	Leeds Community Healthcare N
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	01-May-2013	1305-05373	5,000.00 R	Leeds Community Healthcare N
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	01-May-2013	1305-05374	5,000.00 R	Leeds Community Healthcare N
eds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	24-May-2013	1305-05375	50,000.00 R	Leeds Community Healthcare N
eds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2013	1305-05376	14,508.58 R	Leeds Counselling (Wpf)
eds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	23-May-2013		11,547.25 C	Leeds D&B One Limited
eds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	10-May-2013		9,995.17 R	Leeds Development Education C
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		1,167.60 R	Leeds Federated Housing Assoc
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		3,042.04 R	Leeds Federated Housing Assoc
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		6,041.10 R	Leeds Federated Housing Assoc
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013		8,428.69 R	Leeds Federated Housing Assoc
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013		5,750.00 R	Leeds Federated Housing Assoc
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013		16,481.96 R	Leeds Federated Housing Assoc
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-May-2013		23,222.00 R	Leeds Federated Housing Assoc
eds City Council	Environment & Housing	Strategy & Commissioning	Capital	Land	1	10-May-2013	1305-05386 1305-05387	8,300.80 C	Leeds Federated Housing Assoc
eds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	31-May-2013	1305-05387 1305-05388	450.97 R 766.00 R	Leeds Glass Leeds Glass
eds City Council	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	24-May-2013 03-May-2013	1305-05388	895.00 R	Leeds Glass Leeds Glass
eds City Council eds City Council	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	203	03-May-2013 29-May-2013		1.392.63 R	Leeds Glass Leeds Grammar School
eds City Council eds City Council	Childrens Services City Development	Libraries, Arts & Heritage	Capital	Other Costs	511	29-May-2013 10-May-2013		1,392.63 R 2,027.93 C	Leeds Grammar School Leeds Grand Theatre & Opera
ads City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	03-May-2013		3,136.92 C	Leeds Grand Theatre & Opera
eds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	7 505	10-May-2013		3,130.92 C 8.011.23 R	Leeds Grand Trieatre & Opera Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17-May-2013		2,051.70 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17-May-2013		5,955.36 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		4.891.29 R	Leeds Housing Concern
ads City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		7,141.90 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013	1305-05398	8,004.83 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		8,564.12 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013	1305-05400	8,826.23 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013		13,441.00 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013		26,256.10 R	Leeds Housing Concern
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013		55,506.02 R	Leeds Housing Concern
eds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	31-May-2013	1305-05404 43	70,575.18 R	Leeds Independent Living Accor
eds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	21-May-2013	1305-05405	10,000.00 R	Leeds Irish Health & Homes
eds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013		3,491.10 R	Leeds Irish Health & Homes
eds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013	1305-05407	616.12 R	Leeds Jewish Housing Associat
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2013		451.30 R	Leeds Jewish Welfare Board
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2013	1305-05409	551.00 R	Leeds Jewish Welfare Board
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2013	1305-05410	569.20 R	Leeds Jewish Welfare Board
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2013	1305-05411	573.55 R	Leeds Jewish Welfare Board
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2013		609.00 R	Leeds Jewish Welfare Board
					568	29-May-2013		896.00 R	Leeds Jewish Welfare Board
	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care					
eeds City Council eeds 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	08-May-2013		896.40 R	Leeds Jewish Welfare Board

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber NetAmount	e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 29-May-20		936.00 R	Leeds Jewish Welfare Board
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-May-20 568 29-May-20		2,419.20 R 2,435.44 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 08-May-20		9,018.48 R	Leeds Jewish Welfare Board
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207 31-May-20		931.00 R	Leeds Law League
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207 13-May-20		988.00 R	Leeds Law League
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7 10-May-20	13 1305-05422	1,500.00 C	Leeds Lep 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 10-May-20 580 21-May-20		2,577.60 R 4,154.48 R	Leeds Mencap Ltd Leeds Mencap Ltd
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	500 21-May-20 506 10-May-20		4,154.46 R 5,405.00 R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506 10-May-20		5,405.00 R	Leeds Menorah School
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car Parking Fee	312 03-Apr-201		987.00 R	Leeds Metropolitan Unive
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Licences	266 24-May-20		2,000.00 R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079 21-May-20		660.00 R	Leeds Metropolitan University
Leeds City Council West - North West	City Development West - North West	Economic Development ALMO Business Centre	Supplies and Services Employees	Other Hired And Contracted Services General Training	265 14-May-20 079 21-May-20		0,000.00 R 800.00 R	Leeds Metropolitan University Leeds Metropolitan University
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561 15-May-20		3,692.75 R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 29-May-20		1,837.39 R	Leeds Montessori School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants	227 30-May-20		2,375.00 R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 16-May-20		0,000.00 R	Leeds Play Network
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 23-May-20		5,000.00 R	Leeds Pride
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 29-May-20 505 23-May-20		927.68 R 3,737.36 R	Leeds Reformed Baptist Church Pre-School Leeds Reformed Baptist Church Pre-School
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 03-May-20		1,000.00 R	Leeds Refugee Forum
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 08-May-20		1,951.36 R	Leeds Road
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141 15-May-20		0,757.52 R	Leeds Student Homes Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561 03-May-20		7,186.62 R	Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 31-May-20		6,730.00 R	Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 17-May-20		1,024.00 R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire Private Hire	360 02-May-20		4,740.46 R	Leeds Taxi Owners Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Transport	Private Hire Public Transport Expenses	360 02-May-20 310 02-May-20		7,821.99 R 426.83 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 08-May-20		661.54 R	Leeds Taxi Owners Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Health, Safety And Welfare	426 16-May-20		603.00 R	Leeds Teaching Hospital Nhs Trust
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426 23-May-20		1,346.16 R	Leeds Teaching Hospital Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 10-May-20		850.58 R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 10-May-20		1,383.42 R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 30-May-20		3,961.67 R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Public Health Parks & Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Bought In Professional Services	526 02-May-20 277 28-May-20		6,216.59 R 6.856.24 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Housing	Hra	Third Party Payments	Services Rendered By Other Organisations	511 15-May-20		0,787.14 R	Leeds Tenants Federation
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290 07-May-20		5,466.96 R	Leeds Univ Union
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295 24-May-20		2,000.00 R	Leeds Waterfront Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 03-May-20		5,590.50 R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 03-May-20		2,963.00 R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Home Care	568 03-May-20		0,899.75 R 9.372.49 R	Leeds Weekend Care Association
Leeds City Council Leeds City Council	Environment & Housing City Development	Strategy & Commissioning Economic Development	Third Party Payments Premises	Supporting PpI - Block Gross Chargeable Rents	514 17-May-20 141 09-May-20		9,372.49 R 7,144.72 R	Leeds Womens Aid REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Licences	266 31-May-20		0,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 08-May-20		1,038.08 R	Leeming Bar Grange Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 23-May-20	13 1305-05466	3,737.80 R	Leengate Metals Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 21-May-20		660.00 R	Leep1
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003 24-May-20 570 08-May-20		643.92 R 2,432.12 R	Legends Of Nottinghamshire
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 Residential	580 08-May-20		1,701.12 R	Leonard Cheshire Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08-May-20		8,245.76 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 08-May-20		3,626.16 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 08-May-20		0,545.04 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 08-May-20		2,597.56 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 08-May-20		3,223.20 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 08-May-20 580 08-May-20		6,846.12 R 3,512.72 R	Leonard Cheshire Disability Leonard Cheshire Of Gloucestershire
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 23-May-20		936.00 R	Leonila Waters
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 08-May-20		823.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 08-May-20		1,053.97 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 08-May-20		1,204.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Statutory Housing	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 08-May-20 265 10-May-20		1,863.80 R 500.00 R	REDACTED PERSONAL DATA Lets Move Leeds
Leeds City Council	Adult Social Care	Statutory Housing Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 08-May-20		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 08-May-20		7,910.68 R	Levitt Mill & Barn
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 08-May-20		454.84 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206 09-May-20	13 1305-05487	516.75 R	Lexisnexis Butterworths
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206 10-May-20		873.00 R	Lexisnexis Butterworths
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206 03-May-20		440.45 R	Lexisnexis Butterworths
Leeds City Council East - North East	City Development East - North East	Economic Development Technical Services	Supplies and Services Premises	Resaleable Materials H.R.A Repairs A To P	204 10-May-20 107 16-May-20		600.00 R 3.824.30 R	Lg Art Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107 10-May-20		5,022.00 R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107 22-May-20		7,844.33 R	Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3 16-May-20		8,952.25 C	Liberty Gas Group Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 30-May-20		463.20 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 30-May-20		572.85 R	Liberty Support
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 30-May-20 568 30-May-20		618.00 R 618.00 R	Liberty Support Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 30-May-20		630.45 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 09-May-20		702.45 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 01-May-20	13 1305-05501	778.80 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 30-May-20		474.05 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 30-May-20		605.00 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 01-May-20		707.70 R 975.43 R	Liberty Support
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 30-May-20 568 03-May-20	13 1305-05505 13 1305-05506	975.43 R 1,220.07 R	Liberty Support Liberty Support
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 14-May-20		7,192.00 R	Life Fitness (Uk) Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5 17-May-20	13 1305-05508	2,725.92 C	Life Fitness (Uk) Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5 23-May-20	13 1305-05509 1	5,452.00 C	Life Fitness (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 08-May-20	13 1305-05510 1	1,852.04 R	Life Links

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Leads City Council         Environment & Noighboundos         Statutory Housing         Supplies and Services         Other Hired And Contracted Services         266         10-May-2011         1030-65594         648.00 R         Lmf Trading Lid           Leads City Council         Environment & Noighboundos         Statutory Housing         Statutory Housing         Statutory Housing         Statutory Housing         Statutory Housing         Statutory Housing         Home Care         568         16-May-2011         1305-05594         248.00 R         Linds City Council           Leads City Council         Adut Social Care         Services For Older People - 65 And Over         Tind Party Payments         Home Care         568         16-May-2013         1305-05594         2,052,041         Local Care Force           Leads City Council         Adut Social Care         Services For Older People - 65 And Over         Tind Party Payments         Home Care         568         16-May-2013         1305-05594         1,012,025 R         Local Care Force           Leads City Council         Adut Social Care         Services For Older People - 65 And Over         Tind Party Payments         Home Care         568         02-May-2013         1305-05599         1,812,02 R         Local Care Force           Leads City Council         Adut Social Care         Services For Older People + 65 And Over         Tind Pa	Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 14-M	ay-2013 1305	5593 492.00	R Lmfs Trading Ltd
Leads City Council       Adut Social Care       Services For Older People - 65 And Over       Third Party Payments       Home Care       568       16-May-2013       1305-05596       2.06 2.07 2.01 Care Force         Leads City Council       Adut Social Care       Services For Older People - 65 And Over       Third Party Payments       Home Care       568       16-May-2013       1305-05597       2.012.04 1/17 Care Force         Leads City Council       Adut Social Care       Services For Older People - 65 And Over       Third Party Payments       Home Care       568       02-May-2013       1305-05597       1.126.25 R       Local Care Force         Leads City Council       Adut Social Care       Services For Older People - 65 And Over       Third Party Payments       Home Care       568       02-May-2013       1305-05590       13.82.02 R       Local Care Force         Leads City Council       Adut Social Care       Services For Older People - 65 And Over       Third Party Payments       Home Care       568       02-May-2013       1305-05590       1,82.02 R       Local Care Force         Leads City Council       Adut Social Care       Services For Older People + 65 And Over       Third Party Payments       Home Care       568       16-May-2013       1305-05590       1,82.72 H       Local Care Force         Leads City Council       Stratige Accounts <td< td=""><td>Leeds City Council</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Leeds City Council								
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Leads City Council         Adut Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         02-May-2013         1305-05598         10,18.20 R         Local Care Force           Leads City Council         Adut Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         02-May-2013         1305-05594         131.20 R         Local Care Force           Leads City Council         Adut Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         16-May-2013         1305-05594         131.20 R         Local Care Force           Leads City Council         Strategic Accounts         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         16-May-2013         1305-05504         98,201.12 R         Local Care Force           Leads City Council         Central & Corporate         Executive Support         Supples and Services         Memberships         226         16-May-2013         1305-05504         98,201.12 R         Local Government Yonkshine & Humber           Leads City Council         Central & Corporate         Executive Support         Supples and Services         Operational Materials         205         1-May-2013         1305-05604         8,									
Leeds City Council         Adut Social Care         Services For Older People - 66 And Over         Third Party Payments         Home Care         568         02-May-2013         1305-05599         13,180.20 R         Local Care Force           Leeds City Council         Adut Social Care         Strategic Accounts         Miscelameous         Supples and Services         Home Care         568         16-May-2013         1305-05500         827.24 R         Local Care Force           Leeds City Council         Strategic Accounts         Miscelameous         Supples and Services         Memberships         26         16-May-2013         1305-05601         99,601.12 R         Local Government Association           Leeds City Council         Central & Corporate         Executive Support         Supples and Services         Memberships         26         16-May-2013         1305-05602         569,006 R         Local Government Association           Leeds City Council         Central & Corporate         Executive Support         Supples and Services         Operational Materials         205         16-May-2013         1305-05602         569,006 R         Local Government Association           Leeds City Council         Central & Corporate         Central & Corporate         Services For Older People - 65 And Over         Supples and Services         Operational Materials Care Dementia         10-May-2013									
Leads City Council         Adut Social Care         Strategic Accounts         Miscelaneous         Third Party Payments         Home Care         568         16-May-2013         1305-05601         827.41         Local Care Porce           Leads City Council         Strategic Accounts         Miscelaneous         Supplies and Services         Memberships         226         16-May-2013         1305-05601         987.011.2         Local Care Porce           Leads City Council         Central & Corporate         Executive Support         Supplies and Services         Memberships         226         31-May-2013         1305-05601         98,001.12         Local Government Association           Leads City Council         Central & Corporate         Executive Support         Supplies and Services         Operational Metrials         205         11-May-2013         1305-05601         98,001.12         Local Government Association           Leads City Council         Central & Corporate         Executive Support         Supplies and Services         Operational Metrials         205         10-May-2013         1305-05604         8,002.00         Lochical Government Yorkshire & Humber           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Thay Payments         Reidential Care Dementia         205         10-May-2013         1305-05604									
Leeds City Council         Strategic Accounts         Miscellaneous         Supplies and Services         Memberships         226         16-May-2013         1305-05601         99,601.12 R         Local Government Association           Leeds City Council         Central & Corporate         Executive Support         Supplies and Services         Memberships         226         31-May-2013         1305-05601         99,601.12 R         Local Government Association           Leeds City Council         Central & Corporate         Commercial Services Trading Services         Supplies and Services         Operational Materials         205         31-May-2013         1305-05601         8,050.20 R         Local Government Yorkshire & Humber           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         The Party Payments         Reidential Care Dementia         571         08-May-2013         1305-05604         17,221.21 R         Lothway Engle And Lodge									
Leeds City Council         Central & Corporate         Executive Support         Supplies and Services         Memberships         226         31-May-2013         1305-05602         55,250.08         Local Government Yorkshire & Humber           Leeds City Council         Central & Corporate         Commercial Services Trading Services         Supplies and Services         Operational Materials         205         10-May-2013         1305-05604         8,050.08         Local Government Yorkshire & Humber           Leeds City Council         Adult Social Care         Services For Older People + 65 And Over         Third Party Payments         Residential Care Dementia         571         0#May-2013         1305-05604         17,221.21 R         Lothoruse Grange And Lodge	Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226 16-M	ay-2013 1305	99,601.12	R Local Government Association
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 08-May-2013 1305-05604 17,221.21 R Lotthouse Grange And Lodge									
			Contract of Critical Febrie - 65 And Over	time tary taymonto	residentia	000 UO*W	., 2010 1000	3,034.02	Eoniouso Grange And Eouge

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetAmount	CapitalOrRever	<sup>nu</sup> SupplierName
Landa City Causail	Staata ain Annavata	1i	Curreling and Consider	Decements Drivers Devised	eCode	00 14 0040			
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services Supplies and Services	Payments Primary Period	010 010	28-May-2013 07-May-2013		44.63 R 50.42 R	Lombard North Central Plc Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services	Payments Primary Period Payments Primary Period	010	28-May-2013		92.10 R	Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services Supplies and Services	Payments Secondary Period	010	28-May-2013 17-May-2013		92.10 R 60.24 R	Lombard North Central Pic
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-May-2013		50.00 R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013		10.00 R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013		35.71 R	Londonderry Garage Ltd
	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-May-2013		55.84 R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over		Residential	580	02-May-2013 08-May-2013		74.96 R	Londonderry Garage Ltd
Leeds City Council			Third Party Payments Premises	Maintenance Of Traffic Signals	108			59.05 R	Longroyds
Leeds City Council	City Development	Highways	Premises Premises			15-May-2013		35.45 R	Loop Detection Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Capital	Maintenance Of Traffic Signals Construction	108 3	01-May-2013		41.00 C	Loop Detection Services Ltd Loop Detection Services Ltd
Leeds City Council	City Development	Highways Highways	Capital	Construction	3	24-May-2013 01-May-2013		74.55 C	Loop Detection Services Ltd
					071				
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Corporate Governance	Supplies and Services Transfer Payments	Donations Personalised Budgets	627	09-May-2013 08-May-2013		12.00 R 89.68 R	Lord Mayor'S Charity Appeal REDACTED PERSONAL DATA
		Services For Older People Under 65 P/Dis	Supplies and Services						
Leeds City Council	City Development	Highways		Books & Audio-Visual Materials	206	22-May-2013		80.00 R	Love Digi
Leeds City Council	City Development West - North West	Highways	Supplies and Services	Books & Audio-Visual Materials	206	17-May-2013		70.00 R	Love Digi
West - North West		Corporate Services	Premises	Cct Contract Cleaning	129	10-May-2013		61.24 R	Lpm Cleaning Ltd
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 580	23-May-2013		00.00 R 42.16 R	Lumen Arts
Leeds City Council		Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential		08-May-2013			Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Personal Budgets	627	08-May-2013		22.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013		38.68 R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013		22.92 R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013		43.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013		90.84 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-May-2013		29.50 R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2013		64.00 R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-May-2013		70.00 R	Lynn Mcfadyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013		24.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013		63.16 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Support Services	Legal Disbursements	411	03-May-2013		00.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-May-2013		74.80 R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-May-2013		06.99 R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-May-2013	1305-05639 4	52.28 R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	02-May-2013		86.34 R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-May-2013		35.16 R	Lyreco Uk Limited
Leeds City Council	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Office Consumables	210	31-May-2013	1305-05642 5	02.00 R	Lyreco Uk Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013		17.65 R	Lyreco Uk Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Stationery & External Printing	210	03-May-2013	1305-05644 5	48.96 R	Lyreco Uk Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Stationery & External Printing	210	03-May-2013	1305-05645 7	80.53 R	Lyreco Uk Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	03-May-2013	1305-05646 5	42.20 R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	22-Apr-2013	1305-05647 6	26.72 R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	05-Apr-2013	1305-05648 6	00.00 R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	08-Apr-2013	1305-05649 6	02.40 R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Consumables	210	22-Apr-2013	1305-05650 7	53.00 R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Apr-2013	1305-05651 1,1	39.72 R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2013	1305-05652 5	50.64 R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	29-Apr-2013	1305-05653 5	02.40 R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	22-Apr-2013	1305-05654 5	56.03 R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Apr-2013		02.40 R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Apr-2013	1305-05656 8	09.72 R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Apr-2013	1305-05657 9	03.60 R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2013		00.00 R	M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2013		00.00 R	M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2013	1305-05660 5,0	00.00 R	M & T Lifts Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	24-May-2013		33.66 R	M B Locking Logistics Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013		96.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013		39.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		31.56 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-May-2013		00.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	30-May-2013		77.05 R	Machenair Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	30-May-2013		95.00 R	Machenair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-May-2013		58.98 R	Machine Mart Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02-May-2013		70.00 C	Magdalene Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-May-2013		99.52 R	Magna Large Print Books
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-May-2013		76.98 R	Magna Large Print Books
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013		32.00 R	Magrini Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013		73.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	14-May-2013		51.00 R	Mahila Samiti Kitchen Luncheon Club
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20-May-2013		24.00 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16-May-2013		66.00 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16-May-2013		66.00 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16-May-2013		38.71 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	07-May-2013		90.80 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01-May-2013		68.36 R	Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Apr-2013		12.72 R	Mahood Brothers Limite
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013		23.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013		22.88 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments Transfer Payments	Supporting People - Block Subsidy	513	17-May-2013		80.00 R	Making Space
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	08-May-2013		23.76 R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2013		74.00 R	Malem Medical
	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013		51.12 R	Malvern Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	03-May-2013		44.80 R	Manchester City Council
Leeds City Council Leeds City Council	0 1 10 0 1	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-May-2013		00.00 R	Mandant Solutions Ltd
Leeds City Council Leeds City Council Leeds City Council	Central & Corporate		Transfer Payments	Direct Payments	626	08-May-2013		88.96 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			203				
Leeds City Council Leeds City Council Leeds City Council 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 Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		24-May-2013		18.21 R	Mangar International Ltd
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05692 6	22.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care City Development	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Transfer Payments Supplies and Services	Personalised Budgets Non-Recurring Grants	627 227	08-May-2013 03-May-2013	1305-05692 6 1305-05693 6	22.00 R 25.00 R	REDACTED PERSONAL DATA Manic Chord Theatre
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care City Development Central & Corporate	Jes For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over Libraries, Arts & Heritage Commercial Services General Fund	Supplies and Services Transfer Payments Supplies and Services Transport	Personalised Budgets Non-Recurring Grants Private Hire	627 227 360	08-May-2013 03-May-2013 17-May-2013	1305-05692         6           1305-05693         6           1305-05694         1,1	22.00 R 25.00 R 64.00 R	REDACTED PERSONAL DATA Manic Chord Theatre Mannion Executive Travel
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care City Development Central & Corporate Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over Libraries, Arts & Heritage Commercial Services General Fund Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments Supplies and Services Transport Third Party Payments	Personalised Budgets Non-Recurring Grants Private Hire Home Care	627 227 360 568	08-May-2013 03-May-2013 17-May-2013 29-May-2013	1305-05692         6           1305-05693         6           1305-05694         1,1           1305-05695         6	22.00 R 25.00 R 64.00 R 35.20 R	REDĂCTED PERSONAL DATA Manic Chord Theatre Mannion Executive Travel Manor Community
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care City Development Central & Corporate Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over Libraries, Arts & Heritage Commercial Services General Fund Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments Supplies and Services Transport Third Party Payments Third Party Payments	Personalised Budgets Non-Recurring Grants Private Hire Home Care Home Care	627 227 360 568 568	08-May-2013 03-May-2013 17-May-2013 29-May-2013 17-May-2013	1305-05692         6           1305-05693         6           1305-05694         1,1           1305-05695         6           1305-05696         1,1	22.00 R 25.00 R 64.00 R 35.20 R 98.94 R	REDACTED PERSONAL DATA Manic Chord Theatre Mannion Executive Travel Manor Community Manor Community
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care City Development Central & Corporate Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over Libraries, Arts & Hentlage Commercial Services General Fund Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Services For Adults Under 65 Menta/Dis	Supplies and Services Transfer Payments Supplies and Services Transport Third Party Payments Third Party Payments Third Party Payments	Personalised Budgets Non-Recurring Grants Private Hire Home Care Home Care Residential	627 227 360 568 568 568 580	08-May-2013 03-May-2013 17-May-2013 29-May-2013 17-May-2013 08-May-2013	1305-05692         6           1305-05693         6           1305-05694         1,1           1305-05695         6           1305-05696         1,1           1305-05696         1,1           1305-05697         1,8	22.00 R 25.00 R 64.00 R 35.20 R 98.94 R 40.00 R	REDACTED PERSONAL DATA Manic Chord Theatre Mannion Executive Travel Manor Community Manor Community Manor House
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets Adul Social Care City Development Central & Corporate Social Services Pooled Budgets Social Services Pooled Budgets Adul Social Care Adul Social Care	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over Libraries, Arts & Heritage Commercial Services General Fund Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments Supplies and Services Transport Third Party Payments Third Party Payments	Personalised Budgets Non-Recurring Grants Private Hire Home Care Home Care	627 227 360 568 568	08-May-2013 03-May-2013 17-May-2013 29-May-2013 17-May-2013	1305-05692         6           1305-05693         6           1305-05694         1,1           1305-05695         6           1305-05696         1,1           1305-05697         1,8           1305-05698         1,6	22.00 R 25.00 R 64.00 R 35.20 R 98.94 R 40.00 R 96.00 R	REDACTED PERSONAL DATA Manic Chord Theatre Mannion Executive Travel Manor Community Manor Community
Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care City Development Central & Corporate Social Services Pooled Budgets Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over Libraries, Arts & Hentlage Commercial Services General Fund Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Services For Adults Under 65 Menta/Dis	Supplies and Services Transfer Payments Supplies and Services Transport Third Party Payments Third Party Payments Third Party Payments	Personalised Budgets Non-Recurring Grants Private Hire Home Care Home Care Residential	627 227 360 568 568 568 580	08-May-2013 03-May-2013 17-May-2013 29-May-2013 17-May-2013 08-May-2013	1305-05692         6           1305-05693         6           1305-05694         1,1           1305-05695         6           1305-05696         1,1           1305-05696         1,1           1305-05697         1,8           1305-05698         1,6	22.00 R 25.00 R 64.00 R 35.20 R 98.94 R 40.00 R	REDACTED PERSONAL DATA Manic Chord Theatre Mannion Executive Travel Manor Community Manor Community Manor House

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount CapitalOrRev	<sup>renu</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	eCode 570	08-May-2013	1305-05701	2,953.04 R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-05702	2,213.92 R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-05703	1.012.40 R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-05704	2,020.92 R	Manor Park Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-May-2013	1305-05705	504.60 R	Maplin Electronics Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-05706	530.02 R	Marcher Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-05707	580.74 R	Marcher Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-05708	766.08 R	Marcher Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-05709	826.51 R	Marcher Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-05710	827.46 R	Marcher Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-05711	1,262.40 R	Marcher Roofing
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2013 08-Apr-2013	1305-05712 1305-05713	1,465.69 R 2.268.48 R	Marcher Roofing Marcher Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-05714	514.04 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05715	559.72 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-05716	578.17 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-05717	603.43 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05718	671.75 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05719	692.04 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05720	707.93 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05721	725.14 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-05722	728.42 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2013	1305-05723	747.79 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2013 10-Apr-2013	1305-05724 1305-05725	763.92 R 771.36 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-05726	781.48 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05727	783.07 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-05728	803.10 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-05729	811.39 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05730	878.64 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05731	884.27 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-05732	900.48 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2013	1305-05733	939.84 R	Marcher Roofing Ltd
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Apr-2013	1305-05734 1305-05735	949.49 R 958.69 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Apr-2013 22-Apr-2013	1305-05735	1,003.30 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05737	1,056.85 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-05738	1,115.27 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05739	1,137.88 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05740	1,216.76 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05741	1,308.24 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-05742	1,319.95 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2013	1305-05743	1,331.04 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05744	1,347.84 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2013	1305-05745 1305-05746	1,461.70 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	12-Apr-2013 23-Apr-2013	1305-05746	1,521.60 R 1.557.05 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	23-Apr-2013	1305-05748	1,567.82 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05749	1,572.88 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05750	1,573.44 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2013	1305-05751	1,606.07 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05752	1,621.76 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2013	1305-05753	1,649.98 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-05754	2,721.42 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2013 22-Apr-2013	1305-05755 1305-05756	2,730.47 R 2.813.48 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2013	1305-05757	555.45 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2013	1305-05758	1.232.55 R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05759	2,121.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05760	690.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2013	1305-05761	3,218.91 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05762	881.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05763	441.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05764	420.00 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	Direct Payments Personalised Budgets	626 627	08-May-2013 08-May-2013	1305-05765 1305-05766	543.44 R 531.68 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	08-May-2013	1305-05767	517.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05768	1,555.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05769	445.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05770	797.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05771	889.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05772	1,210.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05773	2,153.76 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	627 570	24-May-2013 08-May-2013	1305-05774 1305-05775	7,868.37 R 27,796.29 R	REDACTED PERSONAL DATA 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	08-May-2013	1305-05776	2,422.44 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-05777	1,335.76 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05778	925.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05779	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	08-May-2013	1305-05780	3,694.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05781	469.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-05782	3,081.00 R	Marina Lodge
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-05783	422.55 R	Marion Lee
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Customer Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	07-May-2013 08-May-2013	1305-05784 1305-05785	1,160.00 R 4,430.14 R	Marion Lee 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	08-May-2013 08-May-2013	1305-05786	4,430.14 R 1,109.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-May-2013	1305-05787	4.042.00 R	Mark A Peel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05788	595.16 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2013	1305-05789	10,942.00 R	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-May-2013	1305-05790	2,288.02 C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-May-2013	1305-05791	2,472.98 C	Mark Dobson Paving Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-05792	1,917.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05793	5,736.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05794 1305-05795	474.88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Customer Services Economic Development	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102	07-May-2013 16-May-2013	1305-05795	581.90 R 474.00 R	Marketa Dolezalova Marlborough Radio Services
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	02-May-2013	1305-05797	1,306.00 C	Marlborough Radio Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-May-2013		2,000.00 R	Marguesa Search Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013		1,688.00 R	Marquis Court Residential Home

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber NetAmoun	t CapitalOrR	evenu SupplierName
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Supplies And Services Insurance	eCode 219	21-May-2013	1305-05800	19,915.41 R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-05801	1,182.72 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-05802	1,183.36 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	205 205	22-May-2013 22-May-2013	1305-05803 1305-05804	1,406.72 R 1,474.24 R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-05805	1,521.68 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-05806	2,229.92 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-05807	2,403.12 R	Marshalls Mono Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29-May-2013	1305-05808 1305-05809	4,224.64 R 4,224.64 R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	24-May-2013 22-May-2013	1305-05810	4,224.64 R 4,224.64 R	Marshalls Mono Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	203	22-May-2013	1305-05811	475.50 R	Marston Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	01-May-2013	1305-05812	-588.66 R	Marston Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-05813	2,840.00 R	Martin Carthy Contracting
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-05814	18,979.14 R	Martin Carthy Contracting
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2013 17-May-2013	1305-05815 1305-05816	480.00 R 1,050.00 R	Martinspeed Limited Martinspeed Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05817	649.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05818	2,750.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05819	1,274.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05820	1,293.12 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 Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	08-May-2013 08-May-2013	1305-05821 1305-05822	622.72 R 420.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-05823	420.40 R 823.02 R	Marzena Krajkowska
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013	1305-05824	421.41 R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013	1305-05825	482.23 R	Mathewson & Rosemond Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	31-May-2013	1305-05826	859.39 R	Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	10-May-2013	1305-05827 1305-05828	1,286.11 R	Matrix Uniforms REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-May-2013 08-May-2013	1305-05829	471.36 R 1,264.96 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	08-May-2013	1305-05830	1,685.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05831	504.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-05832	891.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05833	563.68 R	REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care Fast - North Fast	Services For Older People Under 65 P/Dis Housing Services	Transfer Payments Premises	Personalised Budgets General Maintenance	627 104	08-May-2013 15-May-2013	1305-05834 1305-05835	1,459.18 R 881.56 R	REDACTED PERSONAL DATA Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-May-2013	1305-05836	967.13 R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	29-May-2013	1305-05837	1,408.81 R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	10-May-2013	1305-05838	1,994.34 R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	17-May-2013	1305-05839	1,403.90 R	Mayfield Books & Gifts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	31-May-2013	1305-05840	487.99 R	Mayfield Books & Gifts
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	31-May-2013 29-May-2013	1305-05841 1305-05842	530.98 R 499.50 R	Mcarthur Group Ltd Mce (Yorkshire) Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	29-May-2013	1305-05843	435.23 R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	29-May-2013	1305-05844	553.13 R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	29-May-2013	1305-05845	688.08 R	Mcginley Human Resources
Leeds City Council	City Development City Development	Economic Development	Employees	Agency Staff	008	03-May-2013	1305-05846	911.91 R 5,804.94 R	Mcginley Human Resources
Leeds City Council Aire Valley Homes Leeds	Aire Valley Homes Leeds	Highways S. Offices	Employees Premises	Agency Staff H.R.A Special Maintenance	008 106	13-May-2013 08-May-2013	1305-05847 1305-05848	5,804.94 R 463.00 R	Mcginley Human Resources Mcp Environmental Llp
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	29-May-2013	1305-05849	493.00 R	Mcp Environmental Lip
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	29-May-2013	1305-05850	642.00 C	Mcp Environmental Llp
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	08-May-2013	1305-05851	848.00 C	Mcp Environmental Llp
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	16-May-2013	1305-05852 1305-05853	992.00 C	Mcp Environmental Llp
Leeds City Council West - North West	Environment & Housing West - North West	West North West Property And Maintenance	Capital Premises	Other Costs H.R.A Special Maintenance	7 106	15-May-2013 15-May-2013	1305-05853 1305-05854	873.00 C 560.00 R	Mcp Environmental Llp Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	23-May-2013	1305-05855	842.00 R	Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	08-May-2013	1305-05856	2,037.00 R	Mcp Environmental Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-05857	981.04 R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-05858	7,777.31 R	Meadow Booke Manor
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services General Fund Safeguarding Targeted & Specialist	Transport Third Party Payments	Private Hire SEN Placements	360 566	13-May-2013 02-May-2013	1305-05859 1305-05860	4,350.00 R 6.873.60 R	Meadowcroft Residential Schools Ltd Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	24-May-2013	1305-05861	93,080.00 R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-May-2013	1305-05862	19,400.00 R	Meadows Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-May-2013	1305-05863	19,400.00 R	Meadows Care Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	14-May-2013	1305-05864	62,000.00 R	Meanwood Valley Urban Farm
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People - 65 And Over Property And Maintenance	Third Party Payments Premises	Home Care H.R.A Repairs A To P	568 107	03-May-2013 14-May-2013	1305-05865 1305-05866	8,816.07 R 40,452.12 R	Mears Care Limited Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	14-May-2013	1305-05867	40,478.21 R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	14-May-2013	1305-05868	40,478.21 R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	17-May-2013	1305-05869	55,784.78 R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	16-May-2013	1305-05870	74,836.42 R	Mears Limited
West - North West Leeds City Council	West - North West Adult Social Care	Property And Maintenance Services For Older People - 65 And Over	Premises Third Party Payments	H.R.A Repairs A To P Home Care	107 568	09-May-2013 03-May-2013	1305-05871 1. 1305-05872	418,074.38 R 851.25 R	Mears Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2013	1305-05873	2.030.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-05874	3,841.78 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-05875	7,259.19 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-05876	431.46 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Health & Environmental Action	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	11-Apr-2013 02-May-2013	1305-05877 1305-05878	1,680.00 R 1,750.00 R	Media Services (Yorksh Melissa Barker-Simpson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-May-2013	1305-05879	469.29 R	Mellor Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-May-2013	1305-05880	469.29 R	Mellor Properties
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-05881	525.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-05882	828.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-05883	3,446.08 R	Mencap Maridian Care Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	08-May-2013 08-May-2013	1305-05884 1305-05885	18,070.90 R 1,200.80 R	Meridian Care Limited Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-05886	27,973.68 R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-05887	7,400.60 R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-05888	34,190.53 R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-05889	560.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-May-2013 03-May-2013	1305-05890 1305-05891	519.81 R 1,351.98 R	Metamark Uk Ltd Metamark Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-May-2013	1305-05892	559.00 R	Metco 2000 Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-05893	6,307.00 R	Meteogroup Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-05894	487.13 R	Methodist Homes
Landa Oltri Osurall	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-May-2013	1305-05895	560.14 R	Methodist Homes
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	Nursing Home Residential Care Dementia	570	08-May-2013	1305-05896	889.96 R	Methodist Homes For The Aged
	Adult Social Care Adult Social Care Environment & Housing	Services For Older People - 65 And Over Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Third Party Payments Supplies and Services	Nursing Home Residential Care Dementia Operational Furniture And Equipment	570 571 203	08-May-2013 08-May-2013 22-May-2013	1305-05896 1305-05897 1305-05898	833.92 R 3,771.35 R	Methodist Homes For The Aged Methodist Homes For The Aged Metric Group Limited

BodyName ServiceLabe Leeds City Council Environment & Neighbourhoods Leeds City Council Environment & Housing East - North East East - North East Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council Adult Social Care Leads City Council Adult Social Care Leeds City Council Adult Social Care Adult Social Care Leeds City Council West - North West Social Services Pooled Budgets West - North West Leeds City Council as Accountable Body Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Environment & Housing Leeds City Council Central & Corporate Leeds City Council Childrens Services Leeds City Council Leeds City Council Environment & Housing Childrens Services Leeds City Council Childrens Services Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Social Services Pooled Budgets Leeds City Council Leeds City Council Central & Corporate Environment & Housing Leeds City Council Adult Social Care Leeds City Council Leeds City Council as Accountable Body Adult Social Care Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council City Development Leeds City Council Adult Social Care Leeds City Council Central & Corporate Leeds City Council Childrens Services East - North East East - North East Environment & Neighbourhoods Leeds City Council Leeds City Council Central & Corporate Leeds City Council Leeds City Council Central & Corporate Central & Corporate Leeds City Council Central & Corporate Central & Corporate Leeds City Council Leeds City Council Central & Corporate Leeds City Council Central & Corporate Leeds City Council Central & Corporate Leeds City Council Leeds City Council Central & Corporate Central & Corporate Leeds City Council Central & Corporate Leeds City Council Leeds City Council Central & Corporate Central & Corporate Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council City Development Leeds City Council City Development Leeds City Council as Accountable Body Social Services Pooled Budgets Environment & Housing Leeds City Council Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council Adult Social Care Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council City Development Leeds City Council Childrens Services Leeds City Council Childrens Services Leeds City Council Adult Social Care Adult Social Care Leeds City Council Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Childrens Services Leeds City Council Childrens Services Aire Valley Homes Leeds Aire Valley Homes Leeds

ServiceDivisionLabel Parks & Countryside Streetscene Environmental Services Business Improvement Services For Older People Under 65 P/Dis Other Generic Services Services For Older People Under 65 P/Dis AI MO Business Centre ALMO Business Centre Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Services For Older People Linder 65 P/Dis Services For Older People Under 65 P/Dis Parks & Countryside Executive Support Safeguarding Targeted & Specialist South South East Safeguarding Targeted & Specialist Strategy Policy Planning & Participation Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Commercial Services Trading Services Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Regeneration Management Services For Older People Under 65 P/Dis Commercial Services Trading Services Learning Skills & Universal Business Improvement East North East Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Information Technolog Information Technology Information Technolog Information Technology Information Technology Information Technology Information Technology Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Highways Planning & Sustainable Developmen Jcs For People With Learning Disabilitie Parks & Countryside Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Economic Development Learning Skills & Universal Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis Partnership Development & Leadership Learning Skills & Universal Aire Valley Homes Leeds Aire Valley Homes Leeds

ExpenditureCategory Supplies and Services Premises Transfer Payments Transfer Payments Transfer Payments Transfer Paymente Third Party Payments Transfer Payments Employees Employees Employees Employees Employees Employees Employees Employees Transfer Payments Transfer Payments Transfer Paymente Transfer Payments Supplies and Services Supplies and Services Supplies and Services Capital Support Services Supplies and Services Third Party Payments Third Party Payments Supplies and Services Supplies and Services Third Party Payments Third Party Paymente Third Party Payments Capital Transfer Payments Supplies and Services Supplies and Services Premises Capital . Employees Capital Capital Capital Transfer Payments Transfer Payments Transfer Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Third Party Payments Premises Premises

DetailedExpenditureType	Detail xpend
	eCod
Operational Furniture And Equipment	203
Operational Furniture And Equipment Operational Furniture And Equipment	203 203
Operational Furniture And Equipment	203
Operational Furniture And Equipment	203
Operational Furniture And Equipment Other	203 114
Personalised Budgets	627
Personalised Budgets	627
Direct Payments Direct Payments	626 626
Fees To Carers	563
Personalised Budgets	627
Temporary Staff-Basic	009
Temporary Staff-Basic Temporary Staff-Basic	009
Temporary Staff-Basic	009
Temporary Staff-Basic	009
Temporary Staff-Basic Temporary Staff-Basic	009
Temporary Staff-Basic	009
Direct Payments	626
Personalised Budgets Personalised Budgets	627 627
Personalised Budgets	627
Non-Recurring Grants	227
Well Being Small Grants Projects Recurring & Major Grants Projects	228 229
Construction	3
Legal Disbursements	411
Bought In Professional Services Nursing Home	277 570
Residential	580
Operational Materials	205
Operational Materials Nursing Home	205 570
Residential	580
Residential	580
Home Care Residential	568 580
Day Centre	564
Residential	580
Other Costs Personalised Budgets	7 627
Other Hired And Contracted Services	265
Bought In Professional Services	277
Other Construction	114 3
Agency Staff	008
Agency Staff	800
Agency Staff Agency Staff	008 008
Agency Staff	008
Agency Staff	008 008
Agency Staff Agency Staff	008
Agency Staff	008
Agency Staff	800
Agency Staff Agency Staff	800 800
Agency Staff	008
Agency Staff	800
Agency Staff	008 008
Agency Staff Other Costs	7
Other Costs	7
Other Costs Personal Budgets	7 627
Direct Payments	626
Direct Payments	626
Personalised Budgets Operational Materials	627 205
Planning Fees	939
Residential	580
Food & Drink Nursing Home	231 570
Nursing Home	570
Residential Care Dementia	571 574
Nursing Care Dementia Nursing Home	574 570
Resaleable Materials	204
Services Rendered By Other Organisations SEN Placements	511
Nursing Home	570
Nursing Home	570
Residential Residential	580 580
Bought In Professional Services	277
Services Rendered By Voluntary Sector	505 104
General Maintenance General Maintenance	104 104
General Maintenance	104
General Maintenance	104 104
General Maintenance H.R.A Repairs A To P	104 107
H R A - Repairs A To P	107
H.R.A Repairs A To P	107 107
H.R.A Repairs A To P H.R.A Repairs A To P H.R.A Repairs A To P H.R.A Repairs A To P H.R.A Repairs A To P	107 107
H.R.A Repairs A To P	107

ailedE nditur de	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
	03-May-2013	1305-05900	936.50	R	Mfhire Ltd
	16-May-2013	1305-05901	627.00	R	Mgb Plastics Ltd
	23-May-2013	1305-05902	1,820.00		Mgb Plastics Ltd
	16-May-2013 16-May-2013	1305-05903 1305-05904	3,135.00 3.785.60		Mgb Plastics Ltd
	23-May-2013	1305-05905	4,794.40		Mgb Plastics Ltd Mgb Plastics Ltd
	30-May-2013	1305-05906	2,600.00		Mha Moor Allerton Care Centre
	08-May-2013	1305-05907	485.80		REDACTED PERSONAL DATA
	08-May-2013	1305-05908	890.00		REDACTED PERSONAL DATA
	08-May-2013 08-May-2013	1305-05909 1305-05910	537.20 1.586.28		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	16-May-2013	1305-05911	458.10		Michael Hall
	08-May-2013	1305-05912	11,018.21		REDACTED PERSONAL DATA
	23-May-2013	1305-05913	-629.00		Michael Page International
	03-May-2013	1305-05914	531.25		Michael Page International
	21-May-2013 14-May-2013	1305-05915 1305-05916	629.00 629.00		Michael Page International Michael Page International
	23-May-2013	1305-05917	660.00		Michael Page International
	31-May-2013	1305-05918	814.00	R	Michael Page International
	14-May-2013	1305-05919	814.00		Michael Page International
	29-May-2013	1305-05920	814.00	R	Michael Page International
	08-May-2013 08-May-2013	1305-05921 1305-05922	2,455.12 945.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	08-May-2013	1305-05923	1,542.76		REDACTED PERSONAL DATA
	08-May-2013	1305-05924	912.40		REDACTED PERSONAL DATA
	16-May-2013	1305-05925	500.00		Micklefield Horticultural Society
	17-May-2013	1305-05926	500.00		Middleton Community Group
	09-May-2013 17-May-2013	1305-05927 1305-05928	11,739.00 4,000.00		Middleton Neighbourhood & Family Middleton Park Football Club
	10-May-2013	1305-05929	1.183.85		Midlands Psychological Services Ltd
	10-May-2013	1305-05930	3,129.00	R	Mike Pinnock
	08-May-2013	1305-05931	8,940.00		Milbury Care Services
	08-May-2013	1305-05932 1305-05933	10,956.36		Milewood Healthcare
	10-May-2013 28-May-2013	1305-05933 1305-05934	-1,269.60 512.14	R	Milford Ltd Milford Ltd
	08-May-2013	1305-05935	18,094.69		Mill Lodge Nursing Home
	08-May-2013	1305-05936	988.08		Mill Lodge Nursing Home
	08-May-2013	1305-05937	7,455.28		Millennium Care
	21-May-2013	1305-05938	2,526.55		Millennium Care Services Ltd
	08-May-2013 08-May-2013	1305-05939 1305-05940	950.24 1.600.64	R	Millfields Care Mineral Cottage
	08-May-2013	1305-05940	19,277.24		Mineral Cottage Residential Home Ltd
	09-May-2013	1305-05942	6,426.99		Mitchell And Hargreaves & Sons
	08-May-2013	1305-05943	612.36		REDACTED PERSONAL DATA
	16-May-2013	1305-05944	701.50		Mj Courtmakers Ltd
	09-May-2013 02-May-2013	1305-05945 1305-05946	1,258.00 1,800.00		MI Wilson Ltd Mmx Communications Services Limited
	02-May-2013	1305-05947	720.00		Mmx Communications Services Limited
	23-May-2013	1305-05948	528.00		Modis International Ltd
	22-May-2013	1305-05949	795.00		Modis International Ltd
	31-May-2013 24-May-2013	1305-05950 1305-05951	825.00 825.00		Modis International Ltd Modis International Ltd
	24-May-2013 22-May-2013	1305-05951 1305-05952	825.00		Modis International Ltd Modis International Ltd
	23-May-2013	1305-05953	894.38		Modis International Ltd
	31-May-2013	1305-05954	993.75	R	Modis International Ltd
	24-May-2013	1305-05955	993.75		Modis International Ltd
	22-May-2013 31-May-2013	1305-05956 1305-05957	1,020.60 1,258.74		Modis International Ltd Modis International Ltd
	24-May-2013	1305-05958	1,258.74		Modis International Ltd
	22-May-2013	1305-05959	1,258.74		Modis International Ltd
	03-May-2013	1305-05960	1,258.74		Modis International Ltd
	03-May-2013	1305-05961	1,408.00		Modis International Ltd
	03-May-2013 03-May-2013	1305-05962 1305-05963	1,567.50 1,709.25		Modis International Ltd Modis International Ltd
	31-May-2013	1305-05964	2.060.00		Modis International Ltd
	24-May-2013	1305-05965	2,060.00	c	Modis International Ltd
	21-May-2013	1305-05966	8,404.77		Modis International Ltd
	08-May-2013	1305-05967	686.40 1.007.56		REDACTED PERSONAL DATA
	08-May-2013 08-May-2013	1305-05968 1305-05969	934.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	08-May-2013	1305-05970	966.88		REDACTED PERSONAL DATA
	13-May-2013	1305-05971	427.90	R	Mone Bros Excavations Ltd
	24-May-2013	1305-05972	3,510.00		Mone Bros Excavations Ltd
	08-May-2013	1305-05973	17,626.40		Montague Drive
	24-May-2013 08-May-2013	1305-05974 1305-05975	511.37 3.627.72		Moordale Foods Moorfield House
	08-May-2013	1305-05976	10,612.24		Moorfield House
	08-May-2013	1305-05977	1,296.76		Moorfield House
	08-May-2013	1305-05978	3,730.04		Moorfield House
	08-May-2013	1305-05979 1305-05980	3,365.20 2,990.40	R	Moorfield House
	10-May-2013 29-May-2013	1305-05981	1,362.51		Moorland Pottery Limited Moorlands School (Nurserv)
	22-May-2013	1305-05982	3,007.00		Moorlands School (Nursery)
	08-May-2013	1305-05983	1,316.44		Moorleigh Nursing Home
	08-May-2013	1305-05984	18,589.23		Moorleigh Nursing Home
	08-May-2013 08-May-2013	1305-05985 1305-05986	1,181.60 6.482.36		Moorleigh Nursing Home Moorville Residential
	08-May-2013 31-May-2013	1305-05986 1305-05987	6,482.36		Moorville Residential Moran Training And Consultancy (Mtc) Ltd
	03-May-2013	1305-05988	1,750.00		Morley Community Church
	01-May-2013	1305-05989	473.34	R	Morrison Fs
	01-May-2013	1305-05990	976.24	R	Morrison Fs
	09-May-2013 01-May-2013	1305-05991	1,932.00		Morrison Fs Morrison Fs
	01-May-2013 01-May-2013	1305-05992 1305-05993	3,711.12 4,998.88		Morrison Fs Morrison Fs
	03-May-2013	1305-05994	1,117.20		Morrison Fs
	09-May-2013	1305-05995	4,821.60	R	Morrison Fs
	10-May-2013	1305-05996	6,185.43	R	Morrison Fs
	08-May-2013	1305-05997	9,675.00		Morrison Fs
	13-May-2013 28-May-2013	1305-05998 1305-05999	10,085.27 10,604.67		Morrison Fs Morrison Fs
	, 2010		10,00-007		

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount capitalOrRevent	J SupplierName
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	eCode 107	10-May-2013	1305-06000	15,939.60 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	30-May-2013	1305-06000	48.274.80 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	01-May-2013	1305-06002	4,522.85 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	08-May-2013	1305-06003	9,427.05 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	29-May-2013	1305-06004	12,150.27 R	Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices E. Offices	Premises Premises	General Maintenance General Maintenance	104 104	23-May-2013 15-May-2013	1305-06005 1305-06006	14,070.60 R 25,453.32 R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	104	23-May-2013	1305-06007	507.88 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	08-May-2013	1305-06008	43,679.12 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	01-May-2013	1305-06009	49,374.29 R	Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Premises Premises	General Maintenance General Maintenance	104 104	29-May-2013 23-May-2013	1305-06010 1305-06011	66,666.98 R 73,314.53 R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15-May-2013	1305-06012	142,504.52 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	01-May-2013	1305-06013	239,761.12 R	Morrison Fs
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	106 106	08-May-2013 29-May-2013	1305-06014 1305-06015	539.54 R 1.045.47 R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	23-May-2013	1305-06015	1,749.58 R	Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	08-May-2013	1305-06017	2,380.51 C	Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	15-May-2013	1305-06018	3,926.05 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	23-May-2013 30-May-2013	1305-06019 1305-06020	18,770.88 C 18,899.65 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	14-May-2013	1305-06020	20,521.50 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-May-2013	1305-06022	1,316.25 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Other Costs	7	23-May-2013	1305-06023	2,237.65 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East South South East	Capital Capital	Construction Construction	3	08-May-2013 29-May-2013	1305-06024 1305-06025	8,589.87 C 9,133.52 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-May-2013	1305-06025	9,673.43 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	23-May-2013	1305-06027	14,650.58 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	01-May-2013	1305-06028	15,072.14 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East South South East	Capital Capital	Construction Construction	3	28-May-2013 15-May-2013	1305-06029 1305-06030	16,894.55 C 19,342.08 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-May-2013	1305-06030	22.148.66 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Other Costs	7	15-May-2013	1305-06032	23,033.34 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-May-2013	1305-06033	23,882.17 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East South South East	Capital Capital	Construction Construction	3	24-May-2013 15-May-2013	1305-06034 1305-06035	24,345.22 C 36,742.65 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-May-2013	1305-06036	45,475.40 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-May-2013	1305-06037	59,885.00 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	30-May-2013	1305-06038	72,994.36 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital Capital	Construction Construction	3	31-May-2013 31-May-2013	1305-06039 1305-06040	8,793.56 C 9,766.27 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	08-May-2013	1305-06040	31,554.26 C	Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	01-May-2013	1305-06042	38,593.93 C	Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	28-May-2013	1305-06043	49,213.17 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital Capital	Construction Construction	3	28-May-2013 15-May-2013	1305-06044 1305-06045	60,611.52 C 64,345.78 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	28-May-2013	1305-06046	77.752.62 C	Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	09-May-2013	1305-06047	90,130.53 C	Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	23-May-2013	1305-06048	106,955.25 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital Capital	Construction Construction	3	29-May-2013 30-May-2013	1305-06049 1305-06050	155,793.00 C 174,245.86 C	Morrison Fs Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	01-May-2013	1305-06051	250,025.16 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	Buildings	101	15-May-2013	1305-06052	945.15 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	30-May-2013 23-May-2013	1305-06053 1305-06054	828.00 R 1.656.00 R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-May-2013	1305-06055	3.086.54 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	01-May-2013	1305-06056	48,716.93 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	08-May-2013	1305-06057	139,277.80 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	29-May-2013 23-May-2013	1305-06058 1305-06059	186,234.72 R 219,228.13 R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	15-May-2013	1305-06060	219,615.83 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	01-May-2013	1305-06061	1,189.90 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	08-May-2013	1305-06062	1,989.34 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	01-May-2013 23-May-2013	1305-06063 1305-06064	2,405.74 R 3,141.91 R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	15-May-2013	1305-06065	3,594.39 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	16-May-2013	1305-06066	1,708.56 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises Premises	H.R.A Repairs A To P	107 107	03-May-2013	1305-06067 1305-06068	2,014.49 R 2,268.30 R	Morrison Fs Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	28-May-2013 01-May-2013	1305-06068	2,268.30 R 6,311.08 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	16-May-2013	1305-06070	8,260.09 R	Morrison Fs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-06071	1,240.05 R	Mosaic Centre
Leeds City Council Leeds City Council	City Development City Development	Recreation Regeneration Management	Supplies and Services Capital	Printing Other Costs	215	02-May-2013 30-May-2013	1305-06072 1305-06073	1,192.00 R 25,264.04 C	Mosaic Print Management Ltd Most Construction Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-06074	2,799.28 R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-May-2013	1305-06075	457.90 R	Mothercare Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-May-2013	1305-06076	594.61 R	Mothercare Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Third Party Payments Supplies and Services	Fostering - Placement Support Licences	550 266	08-May-2013 10-May-2013	1305-06077 1305-06078	602.25 R 5,000.47 R	Mothercare Uk Ltd Motion Picture Licensing Company
Leeds City Council	City Development	Highways	Capital	Construction	3	13-May-2013	1305-06079	8,586.90 C	Motion Picture Elcensing Company Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-May-2013	1305-06080	5,548.32 R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-May-2013	1305-06081	1,376.29 C	Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	22-May-2013 22-May-2013	1305-06082 1305-06083	13,193.55 C 13,193.55 C	Mouchel Ltd Mouchel Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-06084	1,265.72 R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-06085	14,016.24 R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	09-May-2013	1305-06086	6,297.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Interagency Adoptions	559 559	22-May-2013 29-May-2013	1305-06087 1305-06088	700.00 R 700.00 R	Moving Memories Limited Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	30-May-2013	1305-06088	750.00 R	Mr And Mrs J Byrd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Employees	Basic Pay	001	20-May-2013	1305-06090	763.00 R	Mr J A Blackhurst
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-May-2013	1305-06091	16,260.17 C	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Adoptions - Allowances	3 560	09-May-2013 24-May-2013	1305-06092 1305-06093	12,800.00 C 800.00 R	Mrl Systems Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Adoptions - Allowances Computer Software & Equipment	214	24-May-2013 08-May-2013	1305-06093	5,430.00 R	MSoft Esolutions Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-06095	847.03 R	Mulberry Bush Nursery & Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-06096	23,237.53 R	Mulgrave House
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	08-May-2013 08-May-2013	1305-06097 1305-06098	1,180.92 R 2,944.40 R	Mulgrave House Mulgrave House
Leeds City Council Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	08-May-2013 08-May-2013	1305-06098	2,944.40 K 131,424.84 C	Mulgrave House Muse Developments Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber NetAmount	CapitalOrReven e	<sup>u</sup> SupplierName
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	eCode 204 1	10-May-2013	1305-06100	690.87 R	Museums & Galleries Marketing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		31-May-2013	1305-06101	1,373.41 R	Musical Arc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141 1	10-May-2013	1305-06102	480.00 R	Muslim Cultural Society
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink		31-May-2013	1305-06103	578.21 R	Myers Famous Kosherie
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		03-May-2013 15-May-2013	1305-06104 1305-06105	531.60 R 651.21 R	N & C Building Products Limited N & C Building Products Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		03-May-2013	1305-06106	987.25 R	N & C Building Products Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 3	30-May-2013	1305-06107	529.70 R	N A Beail
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		08-May-2013	1305-06108	524.56 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Transport Transport	Private Hire External Hire -Occasional		17-May-2013 10-May-2013	1305-06109 1305-06110	4,661.34 R 468.00 R	N Din N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional		15-May-2013	1305-06111	638.00 R	N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 0	03-May-2013	1305-06112	658.00 R	N L Commercials Leeds Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional		15-May-2013	1305-06113	603.00 R	N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 0 505 1	02-May-2013	1305-06114	514.00 R	N Rafique
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	Services Rendered By Voluntary Sector Personalised Budgets		10-May-2013 08-May-2013	1305-06115 10 1305-06116	03,720.00 R 1,044.78 R	Nacro REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229 1	14-May-2013	1305-06117	2,551.00 R	Namaste
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 (	08-May-2013	1305-06118	849.72 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants		08-May-2013	1305-06119	6,825.00 R	Nari Ekta Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566 1	10-May-2013		12,061.03 R	Nas Services Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		15-May-2013 31-May-2013	1305-06121 1305-06122	6,261.51 R 6.470.23 R	Nas Services Limited Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		08-May-2013		10,070.16 R	Nas Services Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		08-May-2013	1305-06124	533.16 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933 1	10-May-2013	1305-06125	703.66 R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3	31-May-2013	1305-06126	749.00 R	National Fostering Agency 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 3 509 3	31-May-2013 31-May-2013	1305-06127 1305-06128	2,291.08 R 2,371.30 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06129	2,461.00 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06130	2,828.56 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06131	2,989.90 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06132	2,999.40 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06133	3,020.06 R	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		31-May-2013 31-May-2013	1305-06134 1305-06135	3,081.60 R 3.081.60 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06136	3.081.60 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06137	3,081.60 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3	31-May-2013	1305-06138	3,081.60 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06139	3,093.00 R	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 3 509 0	31-May-2013 03-May-2013	1305-06140 1305-06141	3,093.00 R 3,099.38 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013		3,109.80 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06143	3,113.70 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3	31-May-2013	1305-06144	3,113.70 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06145	3,113.70 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3 509 3	31-May-2013 31-May-2013	1305-06146 1305-06147	3,124.20 R	National Fostering Agency 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		31-May-2013	1305-06148	3,124.20 R 3.124.20 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06149	3,124.20 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3	31-May-2013	1305-06150	3,124.20 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06151	3,124.20 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3	31-May-2013	1305-06152	3,124.20 R	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 0 509 0	03-May-2013 03-May-2013	1305-06153 1305-06154	3,184.23 R 3,184.32 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06155	3,184.32 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06156	3,184.32 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06157	3,184.32 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06158 1305-06159	3,196.10 R 3.196.10 R	National Fostering Agency 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		03-May-2013 31-May-2013		3,210.00 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06161	3,210.00 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06162	3,213.46 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06163	3,217.49 R	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		03-May-2013	1305-06164 1305-06165	3,217.49 R 3.217.49 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013 03-May-2013	1305-06166	3,228.34 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06167	3,228.34 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06168	3,228.34 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06169	3,228.34 R	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		03-May-2013 03-May-2013	1305-06170 1305-06171	3,228.34 R 3,228.34 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06172	3,228.34 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3	31-May-2013	1305-06173	3,242.70 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 3	31-May-2013	1305-06174	3,242.70 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06175	3,242.70 R	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		31-May-2013 31-May-2013	1305-06176 1305-06177	3,242.70 R 3,242.70 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-May-2013	1305-06178	3.295.80 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06179	3,317.00 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06180	3,317.00 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06181	3,317.00 R	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		31-May-2013 03-May-2013	1305-06182 1305-06183	3,342.90 R 3,350.79 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-May-2013	1305-06184	3,350.79 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06185	3,350.79 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06186	3,350.79 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06187	3,405.66 R	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 0 509 3	03-May-2013 31-May-2013	1305-06188 1305-06189	3,454.33 R 4,281.30 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 0	03-May-2013	1305-06190	4,424.01 R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations		03-May-2013	1305-06191	3,350.79 R	National Fostering Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933 1	17-May-2013	1305-06192	979.20 R	National Holidays
Leeds City Council	Environment & Housing	Community Safety	Third Party Payments	Contributions To Partnerships		03-May-2013		13,800.00 R	National Offender Management Service
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Transport	Residential Plant Hire - By Directorate		08-May-2013 02-May-2013		12,910.33 R 2,263.80 R	National Star College Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training		15-Apr-2013	1305-06195	1,080.00 R	Nationwide Platforms Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079 2	22-May-2013	1305-06197	672.00 R	Natural Gas Services (Training) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 0	08-May-2013	1305-06198	758.20 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	214 (	02-May-2013	1305-06199	5,000.00 R	Ncc Group Security Services Limited

BodyName	ServiceLabel
Leeds City Council	Adult Social Care
Leeds City Council	City Development
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Adult Social Care
West - North West	West - North West
Leeds City Council	Adult Social Care
Leeds City Council	City Development
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	Environment & Housing
Leeds City Council	Adult Social Care
Leeds City Council	City Development
Leeds City Council	City Development
Leeds City Council	Environment & Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Adult Social Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Environment & Housing
Leeds City Council	City Development
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Childrens Services
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council	City Development
Leeds City Council	Childrens Services
Leeds City Council	Central & Corporate
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council	Central & Corporate
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Leeds City Council	Environment & Housing
Leeds City Council	Environment & Housing
Leeds City Council	Environment & Housing
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate
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Leeds City Council	Central & Corporate
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Leeds City Council	Central & Corporate
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	City Development
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Environment & Housing
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	City Development
Leeds City Council	Childrens Services
Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate Central & Corporate
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	Central & Corporate
Leeds City Council Leeds City Council	Environment & Housing
Leeds City Council	Environment & Housing
Leeds City Council	Adult Social Care
Leeds City Council	Childrens Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
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Leeds City Council as Accountable Body	Social Services Pooled Budgets
	Social Services Pooled Budgets
Leeds City Council as Accountable Body	

ServiceDivisionLabe Services For Older People Under 65 P/Dis Recreation .Ics For People With Learning Disabilitie Services For Older People - 65 And Over Corporate Service: Services For Older People - 65 And Over Highways Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Learning Skills & Universal Learning Skille & Universal Safequarding Targeted & Specialis Strategy & Commissioning Services For Older People - 65 And Over Libraries, Arts & Heritage Asset Management Services Strategy & Commissioning Jcs For People With Learning Disabilitie Services For Older People - 65 And Over Jcs For People With Learning Disabilitie East North East Libraries, Arts & Heritage Services For Older People Under 65 P/Dis Services For Older People Linder 65 P/Dis Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Commercial Services Trading Services Commercial Services Trading Services Libraries, Arts & Heritage Learning Skills & Universal Commercial Services Trading Services Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Commercial Services Trading Services Services For Older People - 65 And Over Services For Older People - 65 And Over Libraries, Arts & Heritage Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Strategy & Commissioning Safeguarding Targeted & Specialist Learning Skills & Universal Safeguarding Targeted & Specialist Highways Highways Highways Recreation Recreation Recreation Recreation Recreation Recreation Recreation Safeguarding Targeted & Specialist Commercial Services Trading Services Parks & Countryside Parks & Countryside Other Generic Services Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie

ExpenditureCategory Transfer Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Third Party Payments Capital Third Party Payments Third Party Payments Third Party Payments Third Party Paymente Supplies and Services Third Party Payments Third Party Payments Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments Third Party Payments Capital Supplies and Services Transfer Payments Transfer Payments Support Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Third Party Payments Transport Transport Transport . Transport Transport Transport . Transport Transport Transport Transport Supplies and Services Supplies and Services Capital Transfer Payments Transfer Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payments Supplies and Services Transfer Payments Transfer Payment Transfer Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services Third Party Payments Supplies and Services Transport Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments

DetailedExpenditureType	eCode	DatePaid	Transaction umber
Direct Payments	626	08-May-2013	1305-06200
Other Hired And Contracted Services Personal Budgets	265 627	23-May-2013 08-May-2013	1305-06201 1305-06202
Personalised Budgets	627	08-May-2013	1305-06203
Postages	212	03-May-2013	1305-06204
Residential Care Dementia	571	08-May-2013	1305-06205
Construction Residential	3 580	22-May-2013 08-May-2013	1305-06206 1305-06207
Residential	580	08-May-2013	1305-06208
Services Rendered By Voluntary Sector	505	02-May-2013	1305-06209
Services Rendered By Other Organisations	511	02-May-2013	1305-06210
Advertising Supporting Ppl - Block Gross Chargeable	211 514	14-May-2013 17-May-2013	1305-06211 1305-06212
Residential	580	08-May-2013	1305-06212
Other Hired And Contracted Services	265	13-May-2013	1305-06214
Consultancy Services	259	09-May-2013	1305-06215
Non-Recurring Grants Residential	227 580	21-May-2013 08-May-2013	1305-06216 1305-06217
Residential Care Dementia	571	08-May-2013	1305-06218
Residential	580	08-May-2013	1305-06219
Construction	3	10-May-2013	1305-06220
Other Hired And Contracted Services Personalised Budgets	265 627	17-May-2013 08-May-2013	1305-06221 1305-06222
Personalised Budgets	627	08-May-2013	1305-06223
Legal Disbursements	411	01-May-2013	1305-06224
Direct Payments	626	08-May-2013	1305-06225
Personalised Budgets	627 626	08-May-2013	1305-06226
Direct Payments Crockery, Cutlery & Utensils	221	08-May-2013 10-May-2013	1305-06227 1305-06228
Crockery, Cutlery & Utensils	221	23-May-2013	1305-06229
Art Galleries Total Stores	003	15-May-2013	1305-06230
Services Rendered By Other Organisations	511	29-May-2013	1305-06231
External Hire -Occasional External Hire -Occasional	304 304	08-May-2013 31-May-2013	1305-06232 1305-06233
External Hire -Occasional	304	21-May-2013	1305-06234
External Hire -Occasional	304	08-May-2013	1305-06235
External Hire -Occasional	304	08-May-2013	1305-06236
External Hire -Occasional External Hire -Occasional	304 304	08-May-2013 08-May-2013	1305-06237 1305-06238
External Hire -Occasional	304	08-May-2013	1305-06239
External Hire -Occasional	304	08-May-2013	1305-06240
External Hire -Occasional	304	08-May-2013	1305-06241
Operational Materials	205 265	22-May-2013	1305-06242
Other Hired And Contracted Services Furniture And Equipment	200	08-May-2013 23-May-2013	1305-06243 1305-06244
Personalised Budgets	627	08-May-2013	1305-06245
Direct Payments	626	08-May-2013	1305-06246
Personalised Budgets Operational Materials	627 205	08-May-2013	1305-06247 1305-06248
Operational Materials	205	16-May-2013 20-May-2013	1305-06248
Operational Materials	205	20-May-2013	1305-06250
Operational Materials	205	24-May-2013	1305-06251
Operational Materials	205	02-May-2013	1305-06252
Operational Materials Operational Materials	205 205	02-May-2013 16-May-2013	1305-06253 1305-06254
Direct Payments	626	08-May-2013	1305-06255
Personalised Budgets	627	08-May-2013	1305-06256
Operational Materials	205	16-May-2013	1305-06257
Direct Payments Personalised Budgets	626 627	08-May-2013 08-May-2013	1305-06258 1305-06259
Personalised Budgets	627	08-May-2013	1305-06260
Supporting People - Spot Payments	515	17-May-2013	1305-06261
SEN Placements	566	03-May-2013	1305-06262
Services Rendered By Other Organisations Interagency Adoptions	511 559	29-May-2013 10-May-2013	1305-06263 1305-06264
Other Hired And Contracted Services	265	09-May-2013	1305-06265
Other Hired And Contracted Services	265	09-May-2013	1305-06266
Other Hired And Contracted Services	265	09-May-2013	1305-06267
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2013 17-May-2013	1305-06268 1305-06269
Other Hired And Contracted Services	265	17-May-2013	1305-06270
Other Hired And Contracted Services	265	17-May-2013	1305-06271
Other Hired And Contracted Services	265	17-May-2013	1305-06272
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2013 17-May-2013	1305-06273 1305-06274
Services Provided By Other Las (Non WY)	525	10-May-2013	1305-06274
Other Hired And Contracted Services	265	17-May-2013	1305-06276
Other Hired And Contracted Services	265	31-May-2013	1305-06277
Other Hired And Contracted Services	265	24-May-2013	1305-06278
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-May-2013 17-May-2013	1305-06279 1305-06280
Other Hired And Contracted Services	265	31-May-2013	1305-06281
Vehicle Spares	345	02-May-2013	1305-06282
Operational Materials	205	31-May-2013	1305-06283
Operational Materials Operational Furniture And Equipment	205 203	24-May-2013	1305-06284 1305-06285
General External Residential Placements	507	02-May-2013 10-May-2013	1305-06286
Home Care	568	03-May-2013	1305-06287
Home Care	568	03-May-2013	1305-06288
Home Care	568	03-May-2013	1305-06289
Home Care	568 568	03-May-2013 03-May-2013	1305-06290 1305-06291
Home Care	568	03-May-2013	1305-06292
Home Care	568	03-May-2013	1305-06293
Home Care	568	03-May-2013	1305-06294
Home Care Home Care	568 568	03-May-2013	1305-06295 1305-06296
Home Care	568	03-May-2013 03-May-2013	1305-06296
Home Care	568	03-May-2013	1305-06298
Home Care	568	03-May-2013	1305-06299

	CapitalOrBoyony	
nt	CapitalOrRevenu e	SupplierName
666.92		REDACTED PERSONAL DATA
3,000.00 1,026.56	R	Neil Allen Associates REDACTED PERSONAL DATA
570.08		REDACTED PERSONAL DATA
765.15 48,432.56		Neopost Finance Limited Nesfield Lodge
559.88		Network Rail Infrastructure Ltd
9,470.33 1,200.80	R	Neville House
1,200.80 4,679.76		Neville House New Beginnings At Park Spring
3,026.40	R	New Beginnings At Park Spring
600.00 1,041.60		New Family Social New Leaf (Supporting Independence)
1,153.72		New Line Rest Home
2,000.00	R	New Perspectives Theatre Company
7,500.00		New World Gaming New Worley Community Association
16,554.80	R	Newbrook
2,592.84 1,495.16		Newfield Lodge REDACTED PERSONAL DATA
7,099.00	С	Nexstor Ltd
1,000.00 9,582.88		Nichola Pemberton REDACTED PERSONAL DATA
1,569.36	R	REDACTED PERSONAL DATA
764.25		Nicholas Seivewright REDACTED PERSONAL DATA
428.80 983.76		REDACTED PERSONAL DATA
869.00	R	REDACTED PERSONAL DATA
486.34 1,216.38		Nisbets Nisbets
530.40	R	Nkuku
847.82 447.60		Noah'S Ark Playcentre Private Nursery Noblet Municipal Services Ltd
610.00		Noblet Municipal Services Ltd
685.87 710.00	R	Noblet Municipal Services Ltd
2,400.00		Noblet Municipal Services Ltd Noblet Municipal Services Ltd
3,100.00	R	Noblet Municipal Services Ltd
3,500.00 3,500.00		Noblet Municipal Services Ltd Noblet Municipal Services Ltd
3,500.00	R	Noblet Municipal Services Ltd
3,500.00 8,782.60		Noblet Municipal Services Ltd Nomix Enviromental
1,740.19	R	Nomix Enviromental
4,296.00 703.04		Nomix Enviromental REDACTED PERSONAL DATA
703.04		REDACTED PERSONAL DATA
573.40		REDACTED PERSONAL DATA
-2,289.05 440.16		Norbain Sd Ltd Norbain Sd Ltd
594.28	R	Norbain Sd Ltd
1,019.15 1,482.00	R	Norbain Sd Ltd Norbain Sd Ltd
1,792.20	R	Norbain Sd Ltd
2,971.13 1,015.32		Norbain Sd Ltd REDACTED PERSONAL DATA
1,065.24	R	REDACTED PERSONAL DATA
502.06 569.16		Norfolk Mouldings Limited REDACTED PERSONAL DATA
460.80		REDACTED PERSONAL DATA
513.60		REDACTED PERSONAL DATA
1,081.12 49,190.50		North British Housing Association North East Autism Society
927.10	R	North Leeds Community Nursery
31,654.00 590.41		North Lincolnshire Council North Midland Construction Plc
616.24	R	North Midland Construction Plc
745.06 469.00		North Midland Construction Plc North Of England Activities & Training
469.00	R	North Of England Activities & Training
469.00 483.00		North Of England Activities & Training
483.00	R	North Of England Activities & Training North Of England Activities & Training
623.00		North Of England Activities & Training
1,639.95 25,436.00		North Of England Activities & Training Northamptonshire County Council
539.77	R	Northern Commercials (Mirfield) Ltd
712.14 1,009.34		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
2,070.57	R	Northern Commercials (Mirfield) Ltd
2,380.68 3,780.58		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
704.15		Northern Commercials (Mirfield) Ltd
1,340.00 1,340.00		Northern Containers Ltd Northern Containers Ltd
31,710.82	R	Northern Housing Consortium
10,490.00 879.52	R	Northern Life Care Limited
975.36	R	Northern Life Care Limited Northern Life Care Limited
1,191.86	R	Northern Life Care Limited
1,323.48 1,728.52	к R	Northern Life Care Limited Northern Life Care Limited
1.728.52	R	Northern Life Care Limited
1,756.40 1,923.20		Northern Life Care Limited Northern Life Care Limited
2,147.00		Northern Life Care Limited
2,488.68	R	Northern Life Care Limited
2,488.68 2,738.80	R	Northern Life Care Limited Northern Life Care Limited
2,775.88	R	Northern Life Care Limited

TransactionN

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					DetailedE		Transaction	ı	CanitalOrPevenu
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	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	568	03-May-2013	1305-06300	2,775.88	
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	03-May-2013 03-May-2013	1305-06301 1305-06302	2,775.88 2,864.60	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06303	2,878.68	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2013	1305-06304	2,879.44	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06305	2,879.44	
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	03-May-2013	1305-06306	2,879.44	
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	03-May-2013 03-May-2013	1305-06307 1305-06308	2,958.00 3,106.52	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06309	3,122.40	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06310	3,314.20	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	03-May-2013	1305-06311 1305-06312	3,506.00 3,764.28	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	03-May-2013 03-May-2013	1305-06312	3,764.26	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06314	4,146.44	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06315	4,564.96	6 R Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06316	4,713.44	
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	03-May-2013 03-May-2013	1305-06317 1305-06318	4,743.64 4.877.44	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06319	5,271.20	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06320	5,307.44	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06321	5,396.72	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2013	1305-06322	6,459.20	
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	10-May-2013 08-May-2013	1305-06323 1305-06324	44,934.32 41.921.28	
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	08-May-2013	1305-06325	26,618.00	
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Transport	Public Transport Expenses	310	01-May-2013	1305-06326	969.70	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-May-2013	1305-06327	-7,566.43	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Benefits	Third Party Payments	General External Residential Placements	507	08-May-2013	1305-06328	10,992.86	
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	03-May-2013 09-May-2013	1305-06329 1305-06330	8,796.00 434.20	
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-06331	4,059.45	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-May-2013	1305-06332	-445.65	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-06333	418.28	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	31-May-2013	1305-06334 1305-06335	424.16	
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	03-May-2013 03-May-2013	1305-06336	592.68 714.23	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-May-2013	1305-06337	990.37	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-May-2013	1305-06338	1,664.46	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-May-2013	1305-06339	3,141.51	
Leeds City Council	City Development	Highways Commercial Services Trading Services	Transport	Repairs to External Hire Vehicles	343	02-May-2013	1305-06340	473.62	
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	10-May-2013 22-May-2013	1305-06341 1305-06342	426.36 496.08	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2013	1305-06343	525.90	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-06344	543.89	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2013	1305-06345	582.76	
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	16-May-2013 15-May-2013	1305-06346 1305-06347	720.45 886.14	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-06348	967.39	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-06349	1,003.56	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2013	1305-06350	1,102.20	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-06351	1,223.68	
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-May-2013 15-May-2013	1305-06352 1305-06353	1,301.83 2.219.58	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-06354	2,735.80	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-06355	10,947.26	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2013	1305-06356	930.00	
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 Leeds Community Equip Store Pooled Budat	Third Party Payments Supplies and Services	Residential Other Equipment	580 203	17-May-2013 24-May-2013	1305-06357 1305-06358	18,206.91 480.00	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2013	1305-06359	1,435.00	
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-May-2013	1305-06360	1,106.90	
Leeds City Council	City Development	Economic Development	Premises	Electricity	124	29-May-2013	1305-06361	1,461.92	
Leeds City Council	City Development	Highways	Premises Premises	Electricity	124 124	03-May-2013	1305-06362 1305-06363	431,800.81 6.422.81	
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Streetscene Environmental Services	Premises	Electricity	124	10-May-2013 24-May-2013	1305-06363	1,356.73	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Electricity	124	24-May-2013	1305-06365	1,929.12	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Electricity	124	24-May-2013	1305-06366	2,221.48	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	08-May-2013	1305-06367	3,106.28	
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	Electricity-General Electricity-General	124 124	24-May-2013 24-May-2013	1305-06368 1305-06369	-1,693.98 -1,693.97	
West - North West	West - North West	Customer And Tenancy	Premises	Electricity-General	124	24-May-2013	1305-06370	-1,693.97	
West - North West	West - North West	Customer And Tenancy	Premises	Electricity-General	124	24-May-2013	1305-06371	-1,675.55	
West - North West	West - North West	Customer And Tenancy	Premises	Electricity-General	124	24-May-2013	1305-06372	-1,675.55	
West - North West	West - North West	Customer And Tenancy	Premises Premises	Electricity-General	124	24-May-2013	1305-06373 1305-06374	-1,657.15	
Leeds City Council Leeds City Council	City Development Other Education Services	Libraries, Arts & Heritage Refurbishment Works	Capital	Maintenance Of Buildings Construction	101 3	14-May-2013 17-May-2013	1305-06374	90,000.00 3,642.72	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2013	1305-06376	952.26	
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	01-May-2013	1305-06377	3,547.50	
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	01-May-2013	1305-06378	4,653.00	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	08-May-2013 08-May-2013	1305-06379 1305-06380	1,932.00 6.870.80	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013		1.447.60	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-06382	23,250.55	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		19,193.84	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-06384	8,346.00	
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	08-May-2013 08-May-2013	1305-06385 1305-06386	1,684.00 2,330.40	0 R Oakhurst Nursing Home 0 R Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-06387	4,322.48	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-06388	16,240.00	R Oakview Estates Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	24-May-2013		4,916.00	
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Internal Fees Conference Meetings	6	03-May-2013	1305-06390	6,775.00	
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Statutory Housing Commercial Services Trading Services	Supplies and Services Transport	Conference Meetings External Hire -Occasional	253 304	14-May-2013 09-May-2013	1305-06391 1305-06392	705.00 1,731.40	
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-06393	538.75	5 R Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-06394	1,702.75	5 R Ocm Plant Hire
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services	130	31-May-2013	1305-06395	445.11	
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	First Aid Requisites First Aid Requisites	128 128	09-May-2013 09-May-2013	1305-06396 1305-06397	2,928.99 2,935.24	
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	10-May-2013		2,935.24 418.47	
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	10-May-2013		430.83	R Ocs Group Uk Ltd

BodyName	ServiceLabel
Leeds City Council	City Development
Leeds City Council	City Development
West - North West West - North West	West - North West West - North West
West - North West	West - North West
West - North West	West - North West
East - North East	East - North East
East - North East Leeds City Council	East - North East Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council Leeds City Council	City Development City Development
Leeds City Council	City Development
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing
West - North West	West - North West
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Central & Corporate City Development
Leeds City Council	Environment & Housing
Leeds City Council	Environment & Housing
Leeds City Council	Environment & Housing
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing
Leeds City Council	City Development
Leeds City Council	City Development
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council Leeds City Council	Childrens Services Environment & Housing
Leeds City Council	City Development
Leeds City Council	City Development
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council	City Development
Leeds City Council Leeds City Council	City Development City Development
Leeds City Council	City Development
Leeds City Council	Environment & Housing
Leeds City Council Leeds City Council	Environment & Housing
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods
Leeds City Council	Environment & Neighbourhoods
Leeds City Council	Environment & Neighbourhoods
Leeds City Council Leeds City Council	Environment & Neighbourhoods Strategic Accounts
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council Leeds City Council	Central & Corporate Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	City Development
Leeds City Council Leeds City Council	City Development City Development
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care City Development
Leeds City Council	City Development
Leeds City Council	Environment & Housing
Leeds City Council	Central & Corporate
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council	City Development
Leeds City Council Leeds City Council	City Development City Development
Leeds City Council	City Development
Leeds City Council	City Development
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Environment & Housing
Leeds City Council	Central & Corporate Functions
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions
Leeds City Council	City Development
Leeds City Council	Central & Corporate
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets
Leeds City Council	City Development

ServiceDivisionLabel Recreation Recreation Property And Maintenance Property And Maintenance Property And Maintenance Property And Maintenance Housing Services Housing Services Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Support And Facilities General Fund Support And Facilities General Fund Support And Facilities General Fund Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Employment & Skills Libraries, Arts & Heritage Libraries, Arts & Heritage Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Information Technology Parks & Countryside Corporate Services Services For Older People - 65 And Over Information Technology Libraries, Arts & Heritage Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Highways Highways Services For Older People Under 65 P/Dis Miscellaneous Learning Skills & Universal Learning Skills & Universal Learning Skills & Universal Parks & Countryside Asset Management Services Highways Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Executive Support Executive Support Executive Support Executive Support Executive Support Highways Highways Highways Highways Community Safety Statutory Housing Community Safety Community Safety Community Safety Community Safety Safer Leeds Drugs Team Collection Fund (Ex Committee 70) Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Learning Skills & Universal Safeguarding Targeted & Specialist Highways Highways Highways Social Services Support Services Social Services Support Services Social Services Support Services Highways Highways Parks & Countryside Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Recreation Recreation Recreation Recreation Recreation Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Parks & Countryside Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Libraries, Arts & Heritage Commercial Services Trading Services Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Libraries, Arts & Heritage

ExpenditureCategory Premises Premises Employees Employees Employees Employees Supplies and Services Support Services Support Services Support Services Transfer Payments Transfer Payments Transfer Payments Third Party Payments Third Party Payments Supplies and Services Supplies and Services Income Third Party Payments Third Party Payments Supplies and Services Transport Employees Third Party Payments Supplies and Services Capital Supplies and Services Third Party Payments Supplies and Services Capital Transfer Payments Third Party Payments Supplies and Services Third Party Payments Precepts Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services Transport . Transport Supplies and Services Transport Transport Transport Transport Supplies and Services Transfer Payments Transfer Payments Transfer Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Premises Supplies and Services Third Party Payments Third Party Payments Supplies and Services

DetailedExpenditureType
External Cleaning Services
External Cleaning Services Temporary Staff-Basic
Temporary Staff-Basic
Temporary Staff-Basic Temporary Staff-Basic
Office Equipment
Office Equipment Memberships
Licences
Licences Licences
Legal Disbursements Legal Disbursements
Legal Disbursements
Personal Budgets Personalised Budgets
Personal Budgets
Home Care Home Care
Other Hired And Contracted Services Other Hired And Contracted Services
Admissions, Booking Fees & Ticket Sales
Residential Residential
Computer Software & Equipment
Hire Of Movable Plant & Machinery General Training
Residential
Software - Expenditure Other Costs
Bought In Professional Services Bought In Professional Services
Bought In Professional Services
Bought In Professional Services Bought In Professional Services
Other Hired And Contracted Services
Other Hired And Contracted Services Residential
Non-Recurring Grants
Other Hired And Contracted Services Other Hired And Contracted Services
Other Hired And Contracted Services Resaleable Materials
Consultancy Services
Other Costs Direct Payments
Residential
'Well Being' Large Grants Projects 'Well Being' Large Grants Projects
'Well Being' Large Grants Projects
'Well Being' Large Grants Projects 'Well Being' Large Grants Projects
Other Hired And Contracted Services Other Hired And Contracted Services
Other Hired And Contracted Services
Other Hired And Contracted Services Grant Related Expenditure
Bought In Professional Services
Other Hired And Contracted Services Bought In Professional Services
Bought In Professional Services Grant Related Expenditure
Services Provided By Other Public Bodies
Police Authority Food & Drink
Food & Drink
Food & Drink Other Hired And Contracted Services
Adoptions - Allowances Operational Materials
Operational Materials
Operational Materials Other Hired And Contracted Services
Other Hired And Contracted Services
Other Hired And Contracted Services Plant Hire - By Directorate
Plant Hire - By Directorate Operational Materials
External Hire -Occasional
External Hire -Occasional External Hire -Occasional
External Hire -Occasional
Food & Drink Food & Drink
Food & Drink Food & Drink
Food & Drink
Direct Payments Personalised Budgets
Personalised Budgets
Operational Materials Operational Furniture And Equipment
Operational Furniture And Equipment
Operational Materials Cleaning Maintenance & Toiletries
Operational Materials
Day Centre Day Centre
Art Galleries Total Stores

DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
130	10-May-2013	1305-06400	496.35		Ocs Group Uk Ltd
130 009	10-May-2013 17-May-2013	1305-06401 1305-06402	769.62 476.40		Ocs Group Uk Ltd Office Angels
009	08-May-2013	1305-06403	476.40		Office Angels
009	22-May-2013	1305-06404	587.56		Office Angels
009 201	02-May-2013 02-May-2013	1305-06405 1305-06406	587.56 425.00		Office Angels Office Supplies For Industry Ltd
201	02-May-2013	1305-06407	3.090.80		Office Supplies For Industry Ltd
226	24-May-2013	1305-06408	1,161.75		Ofsted
266 266	02-May-2013	1305-06409 1305-06410	596.00 640.00		Ofsted Ofsted
266 266	22-May-2013 02-May-2013	1305-06410	2,186.00		Ofsted
411	29-May-2013	1305-06412	500.00		Ogarras Solicitors
411	29-May-2013	1305-06413	500.00		Ogarras Solicitors
411 627	29-May-2013 08-May-2013	1305-06414 1305-06415	550.00 897.00		Ogarras Solicitors REDACTED PERSONAL DATA
627	08-May-2013	1305-06416	1,276.12		REDACTED PERSONAL DATA
627	08-May-2013	1305-06417	809.72		REDACTED PERSONAL DATA
568 568	07-May-2013 07-May-2013	1305-06418 1305-06419	1,728.92 2,664.90		One To One Support Services
265	22-May-2013	1305-06420	1,290.00		One To One Support Services Open College Network Yhr
265	29-May-2013	1305-06421	18,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
933 580	03-May-2013	1305-06422 1305-06423	14,833.50		REDACTED COMMERCIAL CONFIDENTIALITY
580	03-May-2013 08-May-2013	1305-06423	12,210.79 34,035.88		Options The Thicket Ltd Options The Thicket Ltd
214	31-May-2013	1305-06425	202,399.24		Oracle Corporation Uk Ltd
315	08-May-2013	1305-06426	928.57	R	Orange Plant
079 580	17-May-2013 08-May-2013	1305-06427 1305-06428	11,787.48 870.24		Orbit Services 2000 Ltd Orchard Care Homes
080	08-May-2013 01-May-2013	1305-06428	5,326.49		Orica Software Systems Ltd
7	22-May-2013	1305-06430	1,758.00	С	Osborne Clarke
277	24-May-2013	1305-06431	636.30		Osborne Richardson
277 277	29-May-2013 31-May-2013	1305-06432 1305-06433	727.10 814.20		Osborne Richardson Osborne Richardson
277	24-May-2013	1305-06434	843.90		Osborne Richardson
277	31-May-2013	1305-06435	881.10		Osborne Richardson
265 265	13-May-2013 13-May-2013	1305-06436 1305-06437	718.11 1,356.21		Osiris Marine Services Ltd Osiris Marine Services Ltd
203 580	08-May-2013	1305-06438	4.558.92		Osman House
227	07-May-2013	1305-06439	500.00		Otley Action For Older People
265	17-May-2013	1305-06440	1,575.00		Otley Prince Henrys Grammar School
265 265	17-May-2013 17-May-2013	1305-06441 1305-06442	1,575.00 1,575.00		Otley Prince Henrys Grammar School Otley Prince Henrys Grammar School
204	31-May-2013	1305-06443	660.00		Outstanding Branding
259	24-May-2013	1305-06444	12,327.50		Ove Arup & Partners Ltd
7 626	13-May-2013 08-May-2013	1305-06445 1305-06446	36,372.38 2,302.23		Ove Arup & Partners Ltd REDACTED PERSONAL DATA
580	08-May-2013	1305-06447	1,102.08		Oxford Grange Nursing Home
230	03-May-2013	1305-06448	914.72		P & Cc For West Yorkshire
230 230	03-May-2013	1305-06449 1305-06450	1,005.00 1,991.44		P & Cc For West Yorkshire P & Cc For West Yorkshire
230	10-May-2013 03-May-2013	1305-06451	2.099.00		P & Cc For West Yorkshire
230	03-May-2013	1305-06452	4,995.00		P & Cc For West Yorkshire
265 265	31-May-2013	1305-06453	1,010.28		P & Cc For West Yorkshire
265 265	02-May-2013 24-May-2013	1305-06454 1305-06455	1,046.92 3,100.00		P & Cc For West Yorkshire P & Cc For West Yorkshire
265	17-May-2013	1305-06456	3,100.00		P & Cc For West Yorkshire
290	07-May-2013	1305-06457	141,319.46		P & Cc For West Yorkshire
277 265	24-May-2013 03-May-2013	1305-06458 1305-06459	5,775.00 356,434.37		P & Cc For West Yorkshire P & Cc For West Yorkshire
277	03-May-2013	1305-06460	12,500.00		P & Cc For West Yorkshire
277	03-May-2013	1305-06461	14,376.00		P & Cc For West Yorkshire
290 521	02-May-2013 03-May-2013	1305-06462 1305-06463	8,133.00 44,623.00		P & Cc For West Yorkshire P & Cc For West Yorkshire
521 002	03-May-2013 15-May-2013	1305-06463	44,623.00 2,354,685.00		P & Cc For West Yorkshire P & Cc For West Yorkshire
231	10-May-2013	1305-06465	452.12	R	P & H Snacksdirect Ltd
231	24-May-2013	1305-06466	585.54	R	P & H Snacksdirect Ltd
231 265	24-May-2013 17-May-2013	1305-06467 1305-06468	713.12 785.00		P & H Snacksdirect Ltd P A Crosby
560	16-May-2013	1305-06469	756.33		REDACTED PERSONAL DATA
205	22-May-2013	1305-06470	685.12		P F Cusack (Tools Supplies) Ltd
205	22-May-2013	1305-06471	896.90		P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd
205 265	22-May-2013 16-May-2013	1305-06472 1305-06473	2,314.09 450.00		P F Cusack (Tools Supplies) Ltd P Gaunt
265	16-May-2013	1305-06474	502.50	R	P Gaunt
265	24-May-2013	1305-06475	1,127.00		P Gaunt
305 305	10-May-2013 10-May-2013	1305-06476 1305-06477	3,233.80 3,450.00		P H Plant P H Plant
205	16-May-2013	1305-06477	1,000.00		P Mellor
304	10-May-2013	1305-06479	750.00	R	Pakawaste Ltd
304	10-May-2013	1305-06480	750.00		Pakawaste Ltd
304 304	17-May-2013 10-May-2013	1305-06481 1305-06482	1,797.00 2,625.00		Pakawaste Ltd Pakawaste Ltd
231	03-May-2013	1305-06483	486.58		Palmer & Harvey Mclane Ltd
31	31-May-2013	1305-06484	679.81	R	Palmer & Harvey Mclane Ltd
231 231	10-May-2013 08-May-2013	1305-06485 1305-06486	725.61 781.06		Palmer & Harvey Mclane Ltd
	08-May-2013 03-May-2013	1305-06486 1305-06487	781.06 787.20		Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
231	08-May-2013	1305-06488	1,481.92		REDACTED PERSONAL DATA
	08-May-2013	1305-06489	1,093.72		REDACTED PERSONAL DATA
526 527	08-May-2013	1305-06490	570.76 3,125.00		REDACTED PERSONAL DATA
526 527 527					Pantograph Services
526 527 527 205	03-May-2013	1305-06491 1305-06492		R	Paper Hygiene Services
626 627 627 205 203	03-May-2013 29-Apr-2013 16-Apr-2013	1305-06491 1305-06492 1305-06493	860.40 1,627.92		Paper Hygiene Services Paper Hygiene Services
231 626 627 627 205 203 203 203 205	03-May-2013 29-Apr-2013 16-Apr-2013 30-Apr-2013	1305-06492 1305-06493 1305-06494	860.40 1,627.92 502.20	R R	Paper Hygiene Services Paper Hygiene Services
526 527 527 205 203 203 203 205 127	03-May-2013 29-Apr-2013 16-Apr-2013 30-Apr-2013 10-Apr-2013	1305-06492 1305-06493 1305-06494 1305-06495	860.40 1,627.92 502.20 617.76	R R R	Paper Hygiene Services Paper Hygiene Services Paper Hygiene Services
526 527 527 205 203 203 205 127 205	03-May-2013 29-Apr-2013 16-Apr-2013 30-Apr-2013 10-Apr-2013 31-May-2013	1305-06492 1305-06493 1305-06494 1305-06495 1305-06496	860.40 1,627.92 502.20 617.76 442.80	R R R R	Paper Hygiene Services Paper Hygiene Services Paper Hygiene Services Paper Hygiene Services Ltd
526 527 527 205 203 203	03-May-2013 29-Apr-2013 16-Apr-2013 30-Apr-2013 10-Apr-2013	1305-06492 1305-06493 1305-06494 1305-06495	860.40 1,627.92 502.20 617.76	R R R R R	Paper Hygiene Services Paper Hygiene Services Paper Hygiene Services

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu	<sup>1</sup> SupplierName
					eCode				e	
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	31-May-2013 31-May-2013	1305-06500 1305-06501	-420.3 420.3		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-06502	630.4	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	509 509	31-May-2013 31-May-2013	1305-06503 1305-06504	2,837.1 2,837.1		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-06504	2,837.1		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-06506	2,931.6	' R	Parallel Parents
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	02-May-2013 02-May-2013	1305-06507 1305-06508	2,931.6 2.931.6		Parallel Parents Parallel Parents
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31-May-2013	1305-06509	2,931.0		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-06510	3,152.4		Parallel Parents
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	31-May-2013 31-May-2013	1305-06511 1305-06512	3,152.4 3.152.4		Parallel Parents Parallel Parents
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-06513	3,152.4		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-06514	3,257.4		Parallel Parents
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	02-May-2013 02-May-2013	1305-06515 1305-06516	3,257.4 3,257.4		Parallel Parents 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	509 509	02-May-2013 02-May-2013	1305-06516 1305-06517	3,257.4		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-06518	5,142.9		Parallel Parents
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-06519	5,314.3		Parallel Parents
Leeds City Council	Environment & Neighbourhoods Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Interagency Adoptions	205 559	03-May-2013 31-May-2013	1305-06520 1305-06521	1,396.0 9.900.0		Paramount Steel Fence Parents And Children Together
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	24-May-2013	1305-06522	14,333.0	R	Parents And Children Together
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	14-May-2013	1305-06523	2,699.6		Paritor Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	08-May-2013 08-May-2013	1305-06524 1305-06525	1,816.0 8,715.6		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-06526	7,494.1		Park Lodge (Villa Care Ltd)
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	31-May-2013	1305-06527	5,070.0		Parkare Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	08-May-2013 03-May-2013	1305-06528 1305-06529	1,171.8 -1,500.0		REDACTED PERSONAL DATA Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-06530	-1,500.0 450.0		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	31-May-2013	1305-06531	450.0		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-06532	450.0		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	31-May-2013 31-May-2013	1305-06533 1305-06534	450.0 520.5		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	31-May-2013	1305-06535	1,298.0		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-06536	1,500.0		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	31-May-2013 31-May-2013	1305-06537 1305-06538	1,540.2 2,729.8		Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-06539	4,248.4		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-06540	6,028.0	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-May-2013 17-May-2013	1305-06541 1305-06542	21,500.0 1,029.8		Parkers Landscapes & Construction Ltd Parkmobile Uk Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	205 580	08-May-2013	1305-06542	1,029.8		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-06544	1,538.1		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013	1305-06545	1,786.2		Parkview Rest Home
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	09-May-2013 09-May-2013	1305-06546 1305-06547	12,428.5 15,042.8		Partners In Care Ltd Partners In Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-06548	649.1		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-06549	824.1	2 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-May-2013	1305-06550 1305-06551	443.6 768.5		Passenger Lift Services Ltd Passenger Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-May-2013 22-May-2013	1305-06552	424.0		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-May-2013	1305-06553	504.2	i R	Pasta King (Uk) 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	Food & Drink Food & Drink	231 231	24-May-2013 24-May-2013	1305-06554 1305-06555	511.5 514.5		Pasta King (Uk) Limited Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-May-2013	1305-06556	529.0		Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23-May-2013	1305-06557	530.0	) R	Pastiche
Leeds City Council Leeds City Council	City Development Adult Social Care	Employment & Skills Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Non-Recurring Grants Direct Payments	227 626	21-May-2013 08-May-2013	1305-06558 1305-06559	20,595.0 523.3		Path (Yorkshire) Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	626	08-May-2013	1305-06560	523.3 751.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-06561	1,104.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013 17-May-2013	1305-06562 1305-06563	755.0 923.0		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Equipment Direct Payments	203 626	08-May-2013	1305-06564	923.0		Patterson Medical Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06565	3,732.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-06566	904.1		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-May-2013 08-May-2013	1305-06567 1305-06568	1,360.5 446.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06569	483.6	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06570	526.8		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	08-May-2013 08-May-2013	1305-06571 1305-06572	460.9 1,040.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-06573	496.2	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06574	2,544.0		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Parks & Countryside Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	02-May-2013 31-May-2013	1305-06575 1305-06576	640.0 1,514.0		Pc Environmental Ltd Pc Fabrications
Leeds City Council	City Development	Economic Development	Capital	Construction	3	31-May-2013	1305-06577	15,584.0	C	Pdr Construction Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	15-May-2013	1305-06578	16,943.0	) C	Pdr Construction Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets General External Residential Placements	627 507	08-May-2013 09-May-2013	1305-06579 1305-06580	601.6 685.7		REDACTED PERSONAL DATA Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2013	1305-06581	2,142.8		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1305-06582	10,714.2		Pebbles Care 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	09-May-2013 09-May-2013	1305-06583 1305-06584	11,571.4 11,571.4		Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2013	1305-06585	11,571.4	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2013	1305-06586	11,571.4	8 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	09-May-2013	1305-06587 1305-06588	13,714.2		Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Transfer Payments	General External Residential Placements Personalised Budgets	507 627	09-May-2013 08-May-2013	1305-06588 1305-06589	16,714.2 1,149.2		Pebbles Care Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2013	1305-06590	527.8	2 R	Pelican Engineering Co (Sales) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	01-May-2013	1305-06591	-652.9		Penguin Books Ltd
Leeds City Council Leeds City Council	Environment & Housing City Development	Parks & Countryside Planning & Sustainable Development	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	01-May-2013 09-Apr-2013	1305-06592 1305-06593	889.6 815.4		Penguin Books Ltd Pennine Drawing Office Su
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-06594	11,378.8	I R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-06595	1,320.8		Pennington Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Community Safety	Third Party Payments Transport	Residential Public Transport Expenses	580 310	08-May-2013 24-May-2013	1305-06596 1305-06597	8,748.1 466.8		Pennington Court Nursing Home Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06598	424.5	6 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1305-06599	6,631.2		People In Action (Leeds)

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmo	CapitalOrReven	<sup>J</sup> SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	eCode 511	02-May-2013	umber 1305-06600	e 8,434.02 R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Outside Bodies	227	24-May-2013	1305-06601	5,000.00 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	10-May-2013 10-May-2013	1305-06602 1305-06603	455.04 R 583.02 R	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	10-May-2013	1305-06604	598.00 R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-06605	604.67 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	10-May-2013 10-May-2013	1305-06606 1305-06607	708.00 R 737.50 R	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	10-May-2013	1305-06608	739.44 R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-06609	751.40 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	10-May-2013 23-May-2013	1305-06610 1305-06611	767.00 R 838.10 R	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	10-May-2013	1305-06612	852.15 R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-06613	899.75 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	10-May-2013 10-May-2013	1305-06614 1305-06615	971.50 R 1,194.48 R	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	10-May-2013	1305-06616	1,276.00 R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-06617	1,345.50 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	10-May-2013 10-May-2013	1305-06618 1305-06619	1,666.75 R 1,720.62 R	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	10-May-2013	1305-06620	2,188.50 R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-06621	2,754.16 R	People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Support And Facilities General Fund	Third Party Payments Supplies and Services	Home Care Food & Drink	568 231	07-May-2013 24-May-2013	1305-06622 1305-06623	15,738.51 R 444.66 R	People Matters (Leeds) Ltd Peros Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	04-Apr-2013	1305-06624	507.38 R	Personnel Hygiene Serv
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-May-2013	1305-06625	600.00 R	Peter & Elaine O'Brien
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Transfer Payments Transport	Personalised Budgets Plant Hire - By Directorate	627 305	08-May-2013 16-May-2013	1305-06626 1305-06627	2,047.84 R 3,685.00 R	REDACTED PERSONAL DATA Peter Duffy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-06628	460.80 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-06629	783.89 R	Peter Pan Playgroup
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203 203	03-May-2013	1305-06630	6,840.64 R	Peter Ridley Waste Systems
Leeds City Council Leeds City Council	Environment & Housing City Development	Streetscene Environmental Services Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	24-May-2013 22-May-2013	1305-06631 1305-06632	9,213.10 R 1,368.00 R	Peter Ridley Waste Systems Peter Savage Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-06633	4,104.00 R	Peter Savage Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-May-2013	1305-06634	646.00 R	Phil Booth
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Pavments	411 626	09-May-2013 08-May-2013	1305-06635 1305-06636	665.00 R 719.28 R	Phil Booth REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06637	1,953.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06638	1,054.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-May-2013 14-May-2013	1305-06639 1305-06640	675.00 R 500.00 R	Philipa Coombes & Joanne Major Phillip & Margaret Rowson
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2013	1305-06641	488.00 R	Phoenix Accessories (Safety) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08-May-2013	1305-06642	4,091.36 R	Phoenix House
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-May-2013	1305-06643 1305-06644	880.00 R 880.00 R	Phonak Uk Ltd Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013 02-May-2013	1305-06645	880.00 R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1305-06646	880.00 R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1305-06647 1305-06648	880.00 R 880.00 R	Phonak Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-May-2013 02-May-2013	1305-06649	880.00 R	Phonak Uk Ltd Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1305-06650	880.00 R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-06651	880.00 R	Phonak Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-May-2013 02-May-2013	1305-06652 1305-06653	880.00 R 880.00 R	Phonak Uk Ltd Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1305-06654	880.00 R	Phonak Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-06655	543.04 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Adults Under 65 Learn/Dis	Supplies and Services Premises	Licences Cleaning Maintenance & Toiletries	266 127	30-May-2013 16-May-2013	1305-06656 1305-06657	3,825.84 R 1,847.92 R	Phonographic Performance Ltd Phs Group Plc
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-May-2013	1305-06658	441.35 R	Phs Group Plc
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-May-2013	1305-06659	441.35 R	Phs Group Plc
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	09-May-2013 08-May-2013	1305-06660 1305-06661	617.89 R 21,688.00 R	Phs Group Plc Pinfold Lane
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	02-May-2013	1305-06662	7,289.00 R	Pinpoint Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-06663	3,156.00 C	Pipac 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 Other Organisations Vehicle Spares	511 345	30-May-2013 16-May-2013	1305-06664 1305-06665	968.28 R 446.50 R	Pippins Day Nursery Pirtek (Leeds)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-May-2013	1305-06666	446.50 R	Pirtek (Leeds)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-May-2013	1305-06667	778.00 R	Pirtek (Leeds)
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	16-May-2013 16-May-2013	1305-06668 1305-06669	790.00 R 1,767.50 R	Pirtek (Leeds) Pirtek (Leeds)
West - North West	West - North West	Corporate Services	Supplies and Services	Office Equipment	201	17-May-2013	1305-06670	827.42 R	Pitney Bowes Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2013	1305-06671	660.00 R	Pj Powder Coatings Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Supplies and Services	Admission Charges To Schools Operational Materials	283 205	04-Apr-2013 21-May-2013	1305-06672 1305-06673	572.00 R -5,571.90 R	Pleasure Island Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2013	1305-06674	431.43 R	Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2013	1305-06675	487.88 R	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	205 205	21-May-2013 21-May-2013	1305-06676 1305-06677	569.89 R 654.58 R	Plumbase Limited Plumbase Limited
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	19-Apr-2013	1305-06678	1,797.36 R	Plus-Display Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-06679	9,435.92 R	Polkadot Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-May-2013 24-May-2013	1305-06680 1305-06681	9,699.17 R 435.50 R	Polkadot Care Ltd Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2013 10-May-2013	1305-06682	435.50 R 442.00 R	Polkadot Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-06683	784.41 R	Pool Pre-School Group
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Supplies and Services	Maintenance Of Buildings City Centre Enhancement	101 295	02-May-2013 29-May-2013	1305-06684 1305-06685	598.11 R 2,250.00 R	Pool Sentry Ltd Pop Up Power Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Learning Skills & Universal	Premises	Rents	295 141	29-May-2013 30-May-2013	1305-06686	2,250.00 R 1,906.68 R	Pop Up Power Limited Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	02-May-2013	1305-06687	1,473.25 C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	31-May-2013	1305-06688	1,473.25 C	Portakabin Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Refurbishment Works Refurbishment Works	Capital Capital	Construction Construction	3 3	02-May-2013 31-May-2013	1305-06689 1305-06690	1,668.23 C 1,668.23 C	Portakabin Ltd Portakabin Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013	1305-06691	12,616.18 R	Portland College
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2013	1305-06692	501.25 R	Ppg Architectural Coatings Uk Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-May-2013 17-May-2013	1305-06693 1305-06694	930.00 R 1,150.00 R	Pps Pps
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-06695	4,532.00 R	Pps
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-06696	7,949.00 R	Pps
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 Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	29-May-2013 08-May-2013	1305-06697 1305-06698	1,135.62 R 772.48 R	Precious Ones Nursery REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2013	1305-06699	3,814.50 R	Premier Foster Care Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	umber	nt e	<sup>nu</sup> SupplierName
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-06700	468.86 R	Premier Licensed 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	17-May-2013 17-May-2013	1305-06701 1305-06702	902.43 R 973.32 R	Premier Licensed Private Hire Premier Licensed 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	17-May-2013 17-May-2013	1305-06703 1305-06704	1,031.26 R 1,755.62 R	Premier Licensed Private Hire Premier Licensed 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	17-May-2013 17-May-2013	1305-06705	1,755.62 R 2,062.30 R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-06706	4,679.00 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	17-May-2013 02-May-2013	1305-06707 1305-06708	11,772.50 R 6,540.00 R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-May-2013	1305-06709	461.00 R	Premier Paper 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 - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Residential	627 580	08-May-2013 08-May-2013	1305-06710 1305-06711	436.52 R 2,181.52 R	REDACTED PERSONAL DATA Priestley Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-06712	704.95 R	Primley Park Childrens Nurseries 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	29-May-2013 29-May-2013	1305-06713 1305-06714	556.13 R 648.97 R	Primley Park Childrens Nursery Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-May-2013	1305-06715	720.00 R	Principal Resourcing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	09-May-2013 24-May-2013	1305-06716 1305-06717	960.00 R 2,403.00 R	Principal Resourcing Ltd Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-May-2013 21-May-2013	1305-06718	2,403.00 R 2,420.00 R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-May-2013	1305-06719	2,608.00 R	Principal Resourcing 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	03-May-2013 02-May-2013	1305-06720 1305-06721	1,924.20 R 456.50 C	Print Image Network Ltd Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14-May-2013	1305-06722	616.25 C	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	31-May-2013 02-May-2013	1305-06723 1305-06724	700.00 C 907.85 C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	02-May-2013	1305-06725	2,208.35 C	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	29-May-2013 02-May-2013	1305-06726 1305-06727	2,609.20 C 2,658.45 C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	24-May-2013	1305-06728	2,784.35 C	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 Construction	7	03-May-2013 31-May-2013	1305-06729 1305-06730	2,865.05 C 6,000.70 C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	17-May-2013	1305-06731	930.85 R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-06732	1,160.70 R	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31-May-2013 31-May-2013	1305-06733 1305-06734	1,176.75 R 1,432.22 R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-06735	1,518.75 R	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31-May-2013 29-May-2013	1305-06736 1305-06737	1,758.40 R 2,129.15 R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-06738	2,525.15 R	Prism Medical 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	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-May-2013 09-May-2013	1305-06739 1305-06740	614.47 R 650.00 R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-06741	3,017.38 R	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-May-2013 31-May-2013	1305-06742 1305-06743	2,483.95 R 2,815.57 R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-May-2013	1305-06744	2,136.75 C	Prism Medical Uk Limited
Leeds City Council	Environment & Housing Social Services Pooled Budgets	West North West	Capital Supplies and Services	Construction	3	29-May-2013	1305-06745	2,235.25 C	Prism Medical Uk Limited Prism Medical Uk 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 Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-May-2013 10-May-2013	1305-06746 1305-06747	485.00 R 486.75 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	10-May-2013	1305-06748	521.00 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	31-May-2013 22-May-2013	1305-06749 1305-06750	521.33 R 829.00 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	10-May-2013	1305-06751	1,191.93 R	Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Equipment Personalised Budgets	203 627	22-May-2013 08-May-2013	1305-06752 1305-06753	1,279.19 R 2.183.52 R	Prism Medical Uk Limited REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-06754	5,002.52 R	Progress House
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508	29-May-2013 10-May-2013	1305-06755 1305-06756	3,470.00 R 3,470.00 R	Progressive Care (Derbyshire) Ltd Progressive Care (Derbyshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-06757	4,182.72 R	Prokare 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	29-May-2013 02-May-2013	1305-06758 1305-06759	769.67 R 5,865.00 R	Prospect House Day Nursery Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-May-2013	1305-06760	8,545.00 R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 265	02-May-2013 13-May-2013	1305-06761 1305-06762	12,015.00 R 2,009.00 R	Prospects Services Ltd Protek Fencing Limited
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	24-May-2013	1305-06763	3,066.00 R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2013	1305-06764	6,376.95 R	Protek Fencing Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	13-May-2013 13-May-2013	1305-06765 1305-06766	16,185.00 R 2,556.87 C	Protek Fencing Limited Protek Fencing Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13-May-2013	1305-06767	8,485.35 C	Protek Fencing Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Employment & Skills	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 008	30-May-2013 02-May-2013	1305-06768 1305-06769	560.00 R 2,245.41 R	Protier Lifting Services Protocol National
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1305-06770	2,050.00 R	Psc Systems Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2013 03-May-2013	1305-06771 1305-06772	715.00 R 1,820.00 R	Psc Systems Ltd Psc Systems Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	16-May-2013	1305-06773	11,466.00 R	Psg Energy Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services General Fund Highways	Transport Transport	Private Hire Plant Hire - By Directorate	360 305	17-May-2013 15-May-2013	1305-06774 1305-06775	1,133.20 R 438.75 R	Pudsey B Line Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-06776	468.00 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2013	1305-06777	533.75 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-May-2013 10-May-2013	1305-06778 1305-06779	575.25 R 575.25 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2013	1305-06780	575.25 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-May-2013 02-May-2013		585.00 R 585.00 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-06783	585.00 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	305 305	02-May-2013 02-May-2013	1305-06784 1305-06785	585.00 R 585.00 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-06786	585.00 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-May-2013 02-May-2013	1305-06787 1305-06788	585.00 R 585.00 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	30-May-2013	1305-06789	672.75 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2013	1305-06790	676.00 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	305 305	24-May-2013 24-May-2013	1305-06791 1305-06792	721.50 R 721.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2013	1305-06793	721.50 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24-May-2013 24-May-2013	1305-06794 1305-06795	721.50 R 721.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-May-2013	1305-06796	721.50 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-May-2013 30-May-2013	1305-06797 1305-06798	721.50 R 721.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2013	1305-06799	721.50 R	Pudsey Plant Hire Ltd

BodyName	ServiceLabel
	67 B I I
Leeds City Council Leeds City Council	City Development City Development
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Leeds City Council Leeds City Council	City Development City Development
Leeds City Council	City Development
Leeds City Council	City Development
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	City Development
Aire Valley Homes Leeds	Aire Valley Homes Leeds
East - North East East - North East	East - North East East - North East
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate
West - North West	West - North West
West - North West	West - North West
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate Functions Central & Corporate Functions
Leeds City Council Leeds City Council	Central & Corporate Functions
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Leeds City Council	Central & Corporate Functions
Leeds City Council Leeds City Council	City Development City Development
Leeds City Council	Childrens Services
Leeds City Council	City Development
Leeds City Council	Childrens Services Childrens Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods
Leeds City Council	Central & Corporate
Leeds City Council	City Development
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	City Development
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Childrens Services
Leeds City Council	City Development
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Leeds City Council	Adult Social Care
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Leeds City Council	Childrens Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care
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Leeds City Council	Adult Social Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets
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Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Childrens Services Adult Social Care
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Leeds City Council	Childrens Services
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care

ServiceDivisionLabel Highways Highways Highways Highways Highways Highways Highways Highways Recreation Highways Highways Jcs For People With Learning Disabilitie Libraries, Arts & Heritage Aire Valley Homes Leeds Corporate Directorate Corporate Directorate Information Technology Information Technology ALMO Business Centre Corporate Services Social Services Support Services Social Services Support Services Executive Support Executive Support Executive Support Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources Libraries, Arts & Heritage Libraries, Arts & Heritage Strategy Policy Planning & Participation Strategy Policy Planning & Participation Strategy Policy Planning & Participation Learning Skills & Universal Safeguarding Targeted & Specialist Economic Development Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Statutory Housing Customer Services Highways Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Libraries, Arts & Heritage Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Safeguarding Targeted & Specialist Highways Learning Skills & Universal Highways Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Leeds Shared Services Services For Older People - 65 And Over Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Services For Older People - 65 And Over Services For Older People - 65 And Over

ExpenditureCategory Transport Transport Transport Transport Transport Transport Transport Transport Supplies and Services Supplies and Services Supplier and Servicer Third Party Payments Supplies and Services Employees Employees Employees Supplies and Services Supplies and Services Employees Supplies and Services Employees Employees Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services Supplies and Services Third Party Payments Third Party Payments Third Party Payments Supplies and Services Supplies and Services Third Party Payments Transfer Payments Supplies and Services Transfer Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services Third Party Payments Capital Third Party Payments Transfer Payments Supplies and Services Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Support Services Third Party Payments Third Party Payments Transfer Payments Third Party Payments Third Party Payments

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	eCode
Plant Hire - By Directorate	305
Plant Hire - By Directorate	305 305
Plant Hire - By Directorate Plant Hire - By Directorate	305
Plant Hire - By Directorate	305
Plant Hire - By Directorate	305
Plant Hire - By Directorate	305
Plant Hire - By Directorate Operational Furniture And Equipment	305 203
Other Hired And Contracted Services	203
Other Hired And Contracted Services	265
Day Centre	564
Operational Furniture And Equipment	203
General Training General Training	079 079
General Training	079
Computer Software & Equipment	214
Computer Software & Equipment	214
General Training	079
General Training Training Costs	079 71
Training Costs	71
Training Costs	71
Training Costs	71
Training Costs	71 71
Training Costs Training Costs	71
Training Costs	71
Training Costs	71
Training Costs	71
Computer Software & Equipment Best Value Training	214 70
Central Training	70
Other Hired And Contracted Services	265
PFI Unitary Charges	278
PFI Unitary Charges Services Rendered By Other Organisations	278 511
Operational Furniture And Equipment	203
Publication And Promotion	267
Rent	552
Supported Lodgings Contributions To Partnerships	555 544
Other Hired And Contracted Services	265
Other Hired And Contracted Services	265
Residential	580
Direct Payments	626
Art Galleries Total Stores Personalised Budgets	003 627
Nursing Home	570
Residential	580
General External Residential Placements	507
Operational Materials Services Rendered By Voluntary Sector	205 505
Other Costs	7
Section 17	551
SEN Placements	566
SEN Placements Nursing Home	566 570
Nursing Home	570
Direct Payments	626
Advertising	211
Advertising	211 568
Home Care Home Care	568
Home Care	568
Home Care	568
Home Care	568
Home Care Home Care	568 568
Home Care	568
Home Care Home Care	568 568
Home Care	568
Home Care	568
Home Care	568
Home Care Home Care	568 568
Home Care	568
Home Care	568
Sheltered Accommodation	569
Residential	580
Computer Software & Equipment Personalised Budgets	214 627
Personalised Budgets	627
Direct Payments	626
Direct Payments	626
Direct Payments Rent	626 552
Nursing Home	552 570
Nursing Care Dementia	574
Residential	580
Personnel Services Not Functionlly Analy Residential Care Dementia	829 571
Residential	571
Personal Budgets	627
Home Care Home Care	568 568

r	DatePaid	TransactionN umber	NetAmount		CapitalOrRevenu e	SupplierName
	22-May-2013	1305-06800		721.50		Pudsey Plant Hire Ltd
	22-May-2013	1305-06801 1305-06802		721.50 721.50		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
	22-May-2013 30-May-2013	1305-06802		721.50		Pudsey Plant Hire Ltd
	22-May-2013	1305-06804		721.50		Pudsey Plant Hire Ltd
	10-May-2013	1305-06805		793.00		Pudsey Plant Hire Ltd
	02-May-2013	1305-06806 1305-06807		939.25 942.00		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
	24-May-2013 24-May-2013	1305-06808		782.08	R	Pump & Pool Products
	30-May-2013	1305-06809		645.00	R	Pumptec Ltd
	30-May-2013	1305-06810		2,416.28		Pumptec Ltd
	03-May-2013 23-May-2013	1305-06811 1305-06812		720.00 1,025.00		Purple Patch Arts Pw Hire
	23-May-2013	1305-06813		3,000.00		Qa Limited
	23-May-2013	1305-06814		500.00	R	Qa Limited
	23-May-2013	1305-06815		3,000.00		Qa Limited Qa Limited
	01-May-2013 01-May-2013	1305-06816 1305-06817		8,000.00 40,000.00	R	Qa Limited
	22-May-2013	1305-06818		3,000.00	R	Qa Limited
	22-May-2013	1305-06819		3,000.00		Qa Limited
	03-Apr-2013 15-Apr-2013	1305-06820 1305-06821		690.00 759.00		Qa-lq Ltd Qa-lq Ltd
	15-Apr-2013	1305-06822		587.02		Qa-lq Ltd
	15-Apr-2013	1305-06823		712.08		Qa-lq Ltd
	18-Apr-2013	1305-06824 1305-06825		1,160.40 621.00		Qa-Iq Ltd
	05-Apr-2013 18-Apr-2013	1305-06825		690.00		Qa-lq Ltd Qa-lq Ltd
	03-Apr-2013	1305-06827		780.00	R	Qa-Iq Ltd
	03-Apr-2013	1305-06828		1,224.00		Qa-lq Ltd
	05-Apr-2013 03-Apr-2013	1305-06829 1305-06830		2,173.32 780.00		Qa-lq Ltd Qa-lq Ltd
	03-Apr-2013	1305-06831		600.00		Qa-lq Ltd
	03-Apr-2013	1305-06832		630.00	R	Qa-lq Ltd
	03-May-2013	1305-06833		7,150.00	R	Qed (Leeds) Limited
	16-May-2013 16-May-2013	1305-06834 1305-06835		9,549.14 23,005.70		Qed (Leeds) Limited Qed (Leeds) Limited
	29-May-2013	1305-06836		640.74		Quarry House Nursery
	15-May-2013	1305-06837		2,076.00	R	Quest 88 Limited
	31-May-2013 31-May-2013	1305-06838		650.00		R C Burniston
	31-May-2013 31-May-2013	1305-06839 1305-06840		666.00 666.00		R D Willis Properties R D Willis Properties
	03-May-2013	1305-06841		38,317.20		R D Willis Properties
	02-May-2013	1305-06842		606.00		R Lookman
	02-May-2013 08-May-2013	1305-06843 1305-06844		544.00 1,512.76		R M Simpson (Ag) Limited R N I B Tate House
	08-May-2013	1305-06845		1,245.04		REDACTED PERSONAL DATA
	03-May-2013	1305-06846		945.24	R	Racecraft Limited
	08-May-2013 08-May-2013	1305-06847 1305-06848		1,318.16 9,523.28		REDACTED PERSONAL DATA Radcliffe Gardens Nursing Home/
	08-May-2013	1305-06849		1,133.80		Radcliffe Gardens Nursing Home/
	09-May-2013	1305-06850		12,428.57	R	Radical Services Ltd
	16-May-2013	1305-06851		871.20		Rainbow Professional Ltd
	29-May-2013 20-May-2013	1305-06852 1305-06853		1,623.67 7,310.73		Rainbow St Peters Pre School Ram Services Ltd
	17-May-2013	1305-06854		685.20		Randstad Care Ltd
	24-May-2013	1305-06855		583.30		Randstad Education Ltd
	24-May-2013 08-May-2013	1305-06856 1305-06857		1,064.65 14,127.08		Randstad Education Ltd Ravensdale Healthcare Ltd
	08-May-2013	1305-06858		7,002.76	R	Ravensdale Healthcare Ltd
	08-May-2013	1305-06859		469.76	R	REDACTED PERSONAL DATA
	10-May-2013	1305-06860		500.00		Real And Smooth Ltd
	10-May-2013 17-May-2013	1305-06861 1305-06862		600.00 1,564.47		Real And Smooth Ltd Real Housing Foundation Ltd
	17-May-2013	1305-06863		453.60	R	Real Life Options
	08-May-2013	1305-06864		531.20		Real Life Options
	17-May-2013 17-May-2013	1305-06865 1305-06866		945.00 882.00		Real Life Options Real Life Options
	21-May-2013	1305-06867		637.44		Real Life Options
	21-May-2013	1305-06868		730.40		Real Life Options
	21-May-2013 21-May-2013	1305-06869 1305-06870		796.80 796.80		Real Life Options Real Life Options
	21-May-2013	1305-06871		796.80		Real Life Options
	21-May-2013	1305-06872		796.80	R	Real Life Options
	17-May-2013 21-May-2013	1305-06873 1305-06874		3,501.84 9,451.00		Real Life Options Real Life Options
	21-May-2013	1305-06875		9,451.00		Real Life Options
	21-May-2013	1305-06876		9,451.00		Real Life Options
	21-May-2013	1305-06877		9,451.00		Real Life Options
	21-May-2013 10-May-2013	1305-06878 1305-06879		10,330.44	R	Real Life Options Real Life Options
	21-May-2013	1305-06880	:	33,162.72	R	Real Life Options
	08-May-2013	1305-06881	:	33,780.24	R	Real Life Options
	08-May-2013	1305-06882 1305-06883		32,841.80		Real Life Options
	08-May-2013 03-May-2013	1305-06883		24,647.44 500.00		Real Life Options Realeasy Archiving Ltd
	08-May-2013	1305-06885		804.08	R	REDACTED PERSONAL DATA
	08-May-2013	1305-06886		1,033.16		REDACTED PERSONAL DATA
	08-May-2013 08-May-2013	1305-06887 1305-06888		1,908.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	08-May-2013	1305-06889		864.00	R	REDACTED PERSONAL DATA
	28-May-2013	1305-06890		3,916.00	R	Rebell Property Ltd
	08-May-2013 08-May-2013	1305-06891 1305-06892		1,273.12 5.035.76	к R	Red Gables Nursing Home Red Gables Nursing Home
	08-May-2013	1305-06892		1,237.76	R	Red Gables Nursing Home
	30-May-2013	1305-06894		500.00	R	Redactive Publishing Limited
	08-May-2013	1305-06895		18,642.44		Redcourt Aph Redcourt Aph
	08-May-2013 08-May-2013	1305-06896 1305-06897		8,055.76 635.68		REDACTED PERSONAL DATA
	08-May-2013	1305-06898		594.00	R	Reed Specialist Recruitment Ltd
	02-May-2013	1305-06899		1,488.38	R	Reed Specialist Recruitment Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu	DatePaid	Transaction	NetAmount CapitalOrReven	<sup>u</sup> SupplierName
					eCode		umber	e	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2013	1305-06900	2,268.00 R	Reed Specialist Recruitment 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	02-May-2013 10-May-2013	1305-06901 1305-06902	4,536.00 R 5,973.75 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	29-May-2013	1305-06903	424.73 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	29-May-2013	1305-06904	546.08 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	29-May-2013	1305-06905	546.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	008 008	29-May-2013 29-May-2013	1305-06906 1305-06907	550.12 R 679.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-May-2013	1305-06908	455.08 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-May-2013	1305-06909	459.67 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	08-May-2013	1305-06910	471.39 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	02-May-2013 16-May-2013	1305-06911 1305-06912	493.36 R 551.04 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	23-May-2013	1305-06912	669.88 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-May-2013	1305-06914	676.32 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	16-May-2013	1305-06915	760.31 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support	550	08-May-2013	1305-06916	786.21 R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	16-May-2013 16-May-2013	1305-06917 1305-06918	810.40 R 866.50 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	08-May-2013	1305-06919	439.51 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	08-May-2013	1305-06920	460.04 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06921	492.90 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	08-May-2013 08-May-2013	1305-06922 1305-06923	514.68 R 525.76 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	08-May-2013	1305-06923	533.26 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	08-May-2013	1305-06925	563.38 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	08-May-2013	1305-06926	575.05 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06927	591.48 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-May-2013 08-May-2013	1305-06928 1305-06929	657.20 R 739.35 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	08-May-2013	1305-06930	788.64 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06931	844.85 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	08-May-2013	1305-06932	846.18 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	Third Party Payments	Home Care	568	08-May-2013	1305-06933 1305-06934	850.25 R 870.79 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-May-2013 08-May-2013	1305-06934	887.22 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	08-May-2013	1305-06936	1,150.10 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06937	1,171.56 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06938	1,179.58 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	Home Care Home Care	568 568	08-May-2013	1305-06939 1305-06940	1,248.70 R 1.380.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	08-May-2013 08-May-2013	1305-06940	1,380.12 R 1,495.14 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	08-May-2013	1305-06942	1,527.05 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06943	1,536.21 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	08-May-2013	1305-06944	1,553.76 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	08-May-2013 08-May-2013	1305-06945 1305-06946	1,700.52 R 2,185.19 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	08-May-2013	1305-06947	2,185.19 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06948	2,944.42 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	08-May-2013	1305-06949	3,006.69 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	08-May-2013 08-May-2013	1305-06950 1305-06951	3,212.08 R 3,370.30 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	08-May-2013	1305-06952	4.061.05 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06953	5,934.93 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-06954	6,496.29 R	Reed Specialist Recruitment 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	15-May-2013 10-May-2013	1305-06955 1305-06956	495.00 R 905.00 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	08-May-2013	1305-06957	2,250.00 R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2013	1305-06958	3,495.00 R	Reflex Print & Design Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	23-May-2013	1305-06959	570.07 R	Refreshment Systems Ltd
East - North East	East - North East	Business Improvement	Premises	Other Residential	114 580	30-May-2013	1305-06960 1305-06961	500.00 R	Refugee Council
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	08-May-2013 08-May-2013	1305-06961	1,034.16 R 4.940.00 R	Regent Hotel Regina Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-06963	10,721.36 R	Reinwood
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Transport	Miscellaneous Transport Expenses	324	03-May-2013	1305-06964	432.00 R	Remote Asset Management Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	28-May-2013	1305-06965	2,722.15 R	Renew Leeds Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Strategy & Commissioning	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting Pol - Block Gross Chargeable	265 514	10-May-2013 17-May-2013	1305-06966 1305-06967	818.00 R 12,273.97 R	Renew Leeds Ltd Renew Leeds Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	17-May-2013	1305-06968	36,033.93 R	Renew Leeds Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-May-2013	1305-06969	-1,120.00 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	31-May-2013	1305-06970	550.81 R	Rennicks Uk 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	Operational Materials Operational Materials	205 205	17-May-2013 14-May-2013	1305-06971 1305-06972	576.10 R 703.50 R	Rennicks Uk Ltd Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2013	1305-06972	1.240.00 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-May-2013	1305-06974	1,285.88 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-May-2013	1305-06975	1,400.00 R	Rennicks Uk Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-May-2013	1305-06976	675.00 R	Rent Here Ltd Rental Insight Ltd
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Statutory Housing Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-May-2013 15-May-2013	1305-06977 1305-06978	840.00 R 860.00 R	Rental Insight Ltd Resource Print Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2013	1305-06979	1,463.00 R	Resource Print Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	23-May-2013	1305-06980	623.00 R	Resource Print Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	28-May-2013	1305-06981	2,050.00 R	Resource Print Solutions
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Publication And Promotion Home Care	267 568	28-May-2013 31-May-2013	1305-06982 1305-06983	3,000.00 R 604.00 R	Resource Print Solutions Rest Assured Homecare Services
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	16-May-2013	1305-06983	644.00 R	Rest Assured Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-May-2013	1305-06985	716.00 R	Rest Assured Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-May-2013	1305-06986	1,016.00 R	Rest Assured Homecare Services
Leeds City Council Leeds City Council	Central & Corporate	RIEP	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-May-2013 24-May-2013	1305-06987 1305-06988	588.94 R 1,717.06 R	Restore Plc Restore Plc
Leeds City Council Leeds City Council	City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-May-2013 01-May-2013	1305-06988	440.75 R	Restore Plc
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-May-2013	1305-06990	9,148.25 R	Retas Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	02-May-2013	1305-06991	2,000.00 R	Retrograde Academy
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	23-May-2013	1305-06992	2,778.00 R	Retrograde Academy
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate	Aire Valley Homes Leeds Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	10-May-2013 02-May-2013	1305-06993 1305-06994	620.00 R 1,571.90 R	Re-Work Rexel Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	02-May-2013 08-May-2013	1305-06994	613.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-06996	864.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013		-518.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Recurring & Major Grants Projects	580 229	08-May-2013 31-May-2013	1305-06998 1305-06999	701.12 R 1,893.00 R	Richmond Fellowship/Trinity Street Richmond Hill Sunday Luncheon Club
		22. Note For Gladin Copie - 00 And Over	Esphilos and Connoba		-20	51 may-2013	1000 00000	1,000,00 1	Canady Euroneon Olub

BodyName	ServiceLabel
Leeds City Council	Childrens Services
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Aire Valley Homes Leeds	Aire Valley Homes Leeds
Leeds City Council	City Development
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East - North East Leeds City Council	East - North East Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate
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Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets
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Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
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Leeds City Council	Adult Social Care
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Leeds City Council as Accountable Body	Social Services Pooled Budgets
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Leeds City Council Leeds City Council	Environment & Housing Childrens Services
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ServiceDivisionLabel Learning Skills & Universal Strategy & Commissioning Strategy & Commissioning Parks & Countryside Parks & Countryside Parks & Countryside Aire Valley Homes Leeds Libraries, Arts & Heritage Libraries, Arts & Heritage Libraries, Arts & Heritage Construction Services Construction Services Construction Services Construction Services Construction Services Commercial Services Trading Services Jcs For People With Learning Disabilitie Parks & Countryside Parks & Countryside Parks & Countryside Parks & Countryside Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Services For Older People - 65 And Over Strategy Policy Planning & Participation Private Finance Initiative Support And Facilities General Fund Support And Facilities General Fund Support And Facilities General Fund Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Highways Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Jcs For People With Learning Disabilitie Libraries, Arts & Heritage Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis Parks & Countryside Safeguarding Targeted & Specialist Customer Services Commercial Services General Fund Commercial Services General Fund Commercial Services General Fund Commercial Services General Func-Commercial Services General Fund Commercial Services General Func-Commercial Services General Fund Commercial Services General Fund Commercial Services General Func-Commercial Services General Fund Commercial Services General Fund

ExpenditureCategory Third Party Payments Third Party Payments Third Party Payments Supplies and Services Capita Canital Employees Supplies and Services Supplies and Services Supplies and Services Supplier and Servicer Supplies and Services Transfer Payments Third Party Payments Third Party Payments Third Party Paymente Supplies and Services Transport Transport Transport Transfer Payments Transfer Payments Transfer Payments Third Party Payments Supplies and Services Capital Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Third Party Payments Third Party Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services Support Services Supplies and Services Transport Transport Transport Transport . Transport Transport Transport . Transport . Transport Transport Transport . Transport Transport Transport Transport Transport Transport Transport Transport Transpor Transport

DetailedExpenditureType	DetailedE xpenditur eCode	
Services Rendered By Other Organisations Supporting Ppl - Block Gross Chargeable	511 514	29-Ma 17-Ma
Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	17-Ma
Operational Materials	205	10-Ma
Construction Construction	3 3	29-Ma 10-Ma
General Training	079	02-Ma
Food & Drink Books & Audio-Visual Materials	231 206	21-Ma 31-Ma
Books & Audio-Visual Materials	206	31-Ma
Other Hired And Contracted Services	265	26-Ap
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Apr 26-Apr
Other Hired And Contracted Services	265	26-Api
Other Hired And Contracted Services	265	23-Ma
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Ma 10-Ma
Other Hired And Contracted Services	265	10-Ma
Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Ma 07-Ma
Personal Budgets	627	08-Ma
Day Centre	564 564	08-Ma
Day Centre Day Centre	564 564	08-Ma 08-Ma
Operational Furniture And Equipment	203	31-Ma
Plant Spares	346 346	13-Ma 24-Ma
Plant Spares Plant Spares	346	24-Ma 31-Ma
Direct Payments	626	08-Ma
Personalised Budgets Personalised Budgets	627 627	08-Ma 08-Ma
Nursing Home	570	08-Ma
Nursing Home	570	08-Ma
Residential Care Dementia Nursing Care Dementia	571 574	08-Ma 08-Ma
Nursing Care Dementia	574	16-Ma
Bought In Professional Services	277 5	21-Ma 21-Ma
Furniture And Equipment Furniture And Equipment	5	21-Ma 21-Ma
Furniture And Equipment	5	21-Ma
Furniture And Equipment Furniture And Equipment	5 5	21-Ma 21-Ma
Furniture And Equipment	5	21-Ma
Furniture And Equipment	5	21-Ma
Furniture And Equipment Furniture And Equipment	5 5	21-Ma 24-Ma
Furniture And Equipment	5	24-Ma
Furniture And Equipment Other Hired And Contracted Services	5 265	24-Ma 22-Ma
Other Hired And Contracted Services	265	17-Ma
Other Hired And Contracted Services	265	24-Ma
Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Ma 03-Ma
Operational Furniture And Equipment	203	03-Ma
Computer Software & Equipment Personalised Budgets	214 627	03-Ma 08-Ma
Personalised Budgets	627	08-Ma
Direct Payments	626	08-Ma
Direct Payments Direct Payments	626 626	08-Ma 08-Ma
Residential Care Dementia	571	08-Ma
Residential	580 203	08-Ma 02-Ma
Operational Furniture And Equipment Nursing Home	570	02-Ma
Residential Care Dementia	571	08-Ma
Nursing Care Dementia Residential	574 580	08-Ma 09-Ma
Non-Recurring Grants	227	23-Ma
Legal Disbursements Other Hired And Contracted Services	411 265	01-Ma 07-Ma
Private Hire	265	17-Ma
Private Hire	360	17-Ma
Private Hire Private Hire	360 360	17-Ma 17-Ma
Private Hire	360	17-Ma
Private Hire	360 360	17-Ma
Private Hire Private Hire	360	17-Ma 17-Ma
Private Hire	360	17-Ma
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Private Hire	360	17-Ma
Private Hire Private Hire	360 360	17-Ma 17-Ma
Private Hire	360	17-Ma
Private Hire Private Hire	360 360	17-Ma 17-Ma
Private Hire	360	17-Ma

ePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
May-2013	1305-07000	462.07		Richmond House School Association
May-2013 May-2013	1305-07001 1305-07002	9,193.95 10,740.69		Ridings Housing Association Ridings Housing Association
	1305-07003	7,661.20		Rigby Taylor Ltd
May-2013	1305-07004	906.60		Rigby Taylor Ltd Rigby Taylor Ltd
May-2013 May-2013	1305-07005	5,685.40		Rigby Taylor Ltd Right 2 Write Ltd
May-2013 May-2013	1305-07006 1305-07007	2,100.00 439.92		Rijo 42 Ingredients Ltd
May-2013	1305-07008	609.25	R	Riley Dunn & Wilson Ltd
May-2013	1305-07009	1,145.56		Riley Dunn & Wilson Ltd
Apr-2013 Apr-2013	1305-07010 1305-07011	889.20 889.20		Rim Scaffolding Rim Scaffolding
Apr-2013	1305-07012	889.20		Rim Scaffolding
Apr-2013	1305-07013	889.20		Rim Scaffolding
May-2013	1305-07014	1,148.00		Rim Scaffolding
May-2013 May-2013	1305-07015 1305-07016	925.00 1,025.00		Rim Scaffolding Rim Scaffolding
May-2013	1305-07017	1,600.00		Rim Scaffolding
	1305-07018	4,025.00		Rim Scaffolding
May-2013 May-2013	1305-07019 1305-07020	4,150.00 3,260.16	R	Rim Scaffolding REDACTED PERSONAL DATA
May-2013 May-2013	1305-07021	568.68		Ripon Community Link
May-2013	1305-07022	1,082.60	R	Ripon Community Link
May-2013	1305-07023	2,200.00		Ripon Community Link
May-2013 May-2013	1305-07024 1305-07025	451.55 436.88		Ripon Farm Services Limited Ripon Farm Services Limited
May-2013	1305-07026	587.07		Ripon Farm Services Limited
May-2013	1305-07027	676.00		Ripon Farm Services Limited
May-2013	1305-07028	674.36		REDACTED PERSONAL DATA
May-2013 May-2013	1305-07029 1305-07030	528.08 1,021.28	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
May-2013	1305-07031	5,800.00		Rivelin House
May-2013	1305-07032	3,221.08	R	River View Nursing Home
May-2013 May-2013	1305-07033	1,161.12		River View Nursing Home
May-2013 May-2013	1305-07034 1305-07035	5,656.20 7,345.27		River View Nursing Home Rivermead Care Home
May-2013	1305-07036	188,580.21		Rm Education Plc
May-2013	1305-07037	684.08		Rm Education Plc
May-2013 May-2013	1305-07038 1305-07039	703.65 1.813.32		Rm Education Plc Rm Education Plc
May-2013 May-2013	1305-07039	2,362.32		Rm Education Pic
May-2013	1305-07041	2,390.61	С	Rm Education Plc
May-2013	1305-07042	4,616.08		Rm Education Plc
May-2013 May-2013	1305-07043 1305-07044	5,216.40 25,700.01		Rm Education Plc Rm Education Plc
May-2013	1305-07045	118,767.08		Rm Education Plc
May-2013	1305-07046	168,523.55	С	Rm Education Plc
May-2013	1305-07047	522,231.20 475.00	c	Rm Education Plc
May-2013 May-2013	1305-07048 1305-07049	475.00 500.00		Rnb Direct Mail Solutions Rnb Direct Mail Solutions
May-2013	1305-07050	2,972.00	R	Rnb Direct Mail Solutions
May-2013	1305-07051	1,722.00		Rnib Services Ltd
May-2013	1305-07052	1,722.00		Rnib Services Ltd
May-2013 May-2013	1305-07053 1305-07054	1,722.00 64,078.00		Rnib Services Ltd Roadworks Information Limited
	1305-07055	1,049.68		REDACTED PERSONAL DATA
May-2013	1305-07056	2,166.64		REDACTED PERSONAL DATA
May-2013 May-2013	1305-07057 1305-07058	720.48 1,394.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
May-2013	1305-07059	5,522.36	R	REDACTED PERSONAL DATA
May-2013	1305-07060	3,628.74	R	Roberttown Nursing Home
May-2013	1305-07061	6,649.84		Robina Care (The Denes)
May-2013 May-2013	1305-07062 1305-07063	2,739.00 4,188.88		Roche Audio Visual Roche Healthcare Ltd
May-2013	1305-07064	9,175.76		Roche Healthcare Ltd
May-2013	1305-07065	21,698.88	R	Roche Healthcare Ltd
May-2013	1305-07066	18,862.44		Rockmount Care Home
May-2013 May-2013	1305-07067 1305-07068	500.00 2.557.50		Rodley Nature Reserve Roger Bickerdike
May-2013	1305-07069	2,028.50		Roger Nyantou
	1305-07070	421.29		Rollinson Safeway Ltd
May-2013 May-2013	1305-07071 1305-07072	453.42 458.00		Rollinson Safeway Ltd Rollinson Safeway Ltd
May-2013 May-2013	1305-07073	480.00		Rollinson Safeway Ltd
May-2013	1305-07074	480.00	R	Rollinson Safeway Ltd
May-2013	1305-07075	501.12		Rollinson Safeway Ltd
May-2013 May-2013	1305-07076 1305-07077	582.84 588.00		Rollinson Safeway Ltd Rollinson Safeway Ltd
May-2013 May-2013	1305-07078	588.00		Rollinson Safeway Ltd
May-2013	1305-07079	608.16	R	Rollinson Safeway Ltd
May-2013	1305-07080	612.00		Rollinson Safeway Ltd
May-2013 May-2013	1305-07081 1305-07082	617.52 624.00		Rollinson Safeway Ltd Rollinson Safeway Ltd
	1305-07083	640.32		Rollinson Safeway Ltd
May-2013	1305-07084	640.80	R	Rollinson Safeway Ltd
	1305-07085	648.00		Rollinson Safeway Ltd
May-2013 May-2013	1305-07086 1305-07087	648.00 648.00		Rollinson Safeway Ltd Rollinson Safeway Ltd
May-2013	1305-07088	657.60	R	Rollinson Safeway Ltd
May-2013	1305-07089	660.24	R	Rollinson Safeway Ltd
May-2013 May-2013	1305-07090 1305-07091	661.44 684.00		Rollinson Safeway Ltd Rollinson Safeway I td
	1305-07091 1305-07092	684.00 696.00		Rollinson Safeway Ltd Rollinson Safeway Ltd
May-2013	1305-07093	700.80	R	Rollinson Safeway Ltd
May-2013	1305-07094	708.16		Rollinson Safeway Ltd
	1305-07095 1305-07096	720.00 735.00		Rollinson Safeway Ltd
	1305-07096	735.00 754.32		Rollinson Safeway Ltd Rollinson Safeway Ltd
May-2013	1305-07098	756.00	R	Rollinson Safeway Ltd
May-2013	1305-07099	780.00	R	Rollinson Safeway Ltd

					Detailed	-			
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	= r DatePaid	TransactionN umber NetAmoun	t CapitalOrReven	<sup>u</sup> SupplierName
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	eCode 360	17-May-2013	1305-07100	780.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07101	833.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07102	840.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013	1305-07103 1305-07104	840.00 R 840.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	31-May-2013	1305-07105	865.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	02-May-2013	1305-07106 1305-07107	876.00 R 900.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013		919.44 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07109	960.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013	1305-07110 1305-07111	960.00 R 960.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07112	960.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07113	984.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013	1305-07114 1305-07115	1,053.60 R 1,080.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07116	1,128.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07117	1,140.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013	1305-07118 1305-07119	1,140.00 R 1,200.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07120	1,248.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07121	1,320.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013		1,320.00 R 1,320.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07124	1,320.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07125	1,320.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013		1,320.00 R 1,360.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07128	1,380.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07129	1,650.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013		1,680.00 R 1,776.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07132	1,890.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07133	2,142.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013	1305-07134 1305-07135	2,380.00 R 2,462.40 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07136	2,686.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013		2,824.50 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	17-May-2013 17-May-2013	1305-07138 1305-07139	2,900.00 R 3,360.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07140	3,817.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07141	4,185.60 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	17-May-2013	1305-07142	4,890.00 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	17-May-2013 17-May-2013	1305-07143 1305-07144	4,941.25 R 8,058.12 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013		8,683.00 R	Rollinson Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	02-May-2013		8,110.00 R	Rollinson Safeway Ltd
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 Third Party Payments	Direct Payments Residential	626 580	08-May-2013 08-May-2013	1305-07147 1305-07148	1,751.36 R 5,100.32 R	REDACTED PERSONAL DATA Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-07149	1,337.32 R	Rookwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-07150	1,290.16 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 Third Party Payments	Direct Payments Residential	626 580	08-May-2013 08-May-2013	1305-07151 1305-07152	853.92 R 1,179.00 R	REDACTED PERSONAL DATA Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	09-May-2013	1305-07153	1,509.40 R	Roseberry Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-May-2013	1305-07154	12,000.00 R	Rosedale Childrens Services Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580	31-May-2013 08-May-2013	1305-07155 1305-07156	12,400.00 R 1,057.20 R	Rosedale Childrens Services Ltd Rosegarth Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-07157	1,320.93 R	Rosewood Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-07158	660.04 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Benefits	Transfer Payments	Personal Budgets	627	08-May-2013	1305-07159 1305-07160	1,197.56 R 481.07 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Care Dementia	277 574	29-May-2013 08-May-2013	1305-07160	481.07 R 1,965.20 R	Rossendales Collect Limited Rossmore Nursing Home
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-May-2013	1305-07162	-645.07 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2013	1305-07163	420.00 R	Rothera & Brereton
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2013 17-May-2013	1305-07164 1305-07165	435.53 R 445.03 R	Rothera & Brereton Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-May-2013	1305-07166	497.68 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-May-2013	1305-07167	497.93 R	Rothera & Brereton
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services General Fund	Supplies and Services Transport	Operational Materials Private Hire	205 360	17-May-2013 17-May-2013	1305-07168 1305-07169	610.84 R 1,608.00 R	Rothera & Brereton Rothwell Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07170	2,459.22 R	Rothwell Line
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-07171	1,897.00 R	Rotowash Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Supplies and Services Transfer Payments	Bought In Professional Services Direct Payments	277 626	23-May-2013 08-May-2013	1305-07172 1305-07173	500.00 R 617.40 R	Roundhay Music REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-May-2013		550.00 R	Roy Lyon And Associates Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	29-May-2013	1305-07175	465.87 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	30-May-2013 17-May-2013	1305-07176 1305-07177	635.90 R 6,053.59 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	24-May-2013	1305-07178	6,195.67 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Postages	212	30-May-2013	1305-07179	1,111.51 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Financial Management Financial Management	Supplies and Services Supplies and Services	Postages Postages	212 212	01-May-2013 01-May-2013	1305-07180 1305-07181	5,065.05 R 7,799.13 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Supplies and Services	Postages	212	16-May-2013		450.56 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-May-2013		6,991.76 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	03-May-2013		11,195.83 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	20-May-2013 24-May-2013	1305-07185 1305-07186	11,228.44 R 12,249.84 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	02-May-2013	1305-07187	12,937.81 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	14-May-2013	1305-07188	1,581.57 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Supplies and Services Supplies and Services	Postages Postages	212 212	17-May-2013 31-May-2013		1,644.91 R 1,750.51 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	28-May-2013	1305-07191	1,898.67 R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	03-May-2013	1305-07192	2,134.45 R	Royal Mail Group 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	Other Agency Services Other Agency Services	561 561	17-May-2013 17-May-2013		12,026.43 R 28,445.17 R	Royal Mencap Society Royal Mencap Society
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08-May-2013	1305-07195	4,671.88 R	Royal National Institute For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2013	1305-07196	8,425.34 R	Royal School For The Deaf
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Service Strategy Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	22-May-2013 24-May-2013		7,293.35 R 1,449.65 R	Rr Consultancy Rr Consultancy
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnersnip Development & Leadersnip Safeguarding Targeted & Specialist	Supplies and Services Transport	Public Transport Expenses	259 310	24-May-2013 29-May-2013		1,449.65 R 661.40 R	Rr Consultancy Rsp Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Recurring & Major Grants Project
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets
eeds City Council	Central & Corporate	Information Technology	Employees	Bonus/Performance related pay
eeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Serv
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Serv
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Serv
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Serv
_eeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Serv
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Serv
			Supplies and Services	Art Galleries Total Stores
Leeds City Council	City Development	Libraries, Arts & Heritage		
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Serv
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings
eeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings
eeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Service
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments
Leeds City Council	Central & Corporate	Customer Services	Capital	Other Costs
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Pla
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Res
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Place
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Place
Vest - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Serv
_eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
eeds City Council				
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential
	0.110.1.0.1.0.1.0.1.1	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		B 11 K 1
eeds City Council as Accountable Body	Social Services Pooled Budgets		Third Party Payments	Residential
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional
	a a corporad		Income	Admissions, Booking Fees & Tic
Leeds City Council	City Development			
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage		
eeds City Council eeds City Council eeds City Council	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees
eeds City Council eeds City Council				

DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
eCode 548	29-May-2013	1305-07200	3.616.55	R	Rsp Ltd
229	14-May-2013	1305-07201	3,360.00		Rspb
205	02-May-2013	1305-07202	10,359.00		Rtc Safety Surfaces Limited
345	09-May-2013	1305-07203	1,323.50	R	Rubber Engineering Services (Stonehaven)
626	08-May-2013	1305-07204	947.68	R	REDACTED PERSONAL DATA
626	08-May-2013	1305-07205	676.96		REDACTED PERSONAL DATA
627	08-May-2013	1305-07206	2,065.92		REDACTED PERSONAL DATA
002	08-May-2013	1305-07207	528.00		Rullion It Plus Limited
008	24-May-2013	1305-07208	528.00		Rullion It Plus Limited
800	24-May-2013	1305-07209	651.20		Rullion It Plus Limited
008	28-May-2013	1305-07210	651.20		Rullion It Plus Limited
800	29-May-2013	1305-07211	6,930.00		Rullion It Plus Limited
627 627	08-May-2013 08-May-2013	1305-07212 1305-07213	686.68 3.040.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
626	08-May-2013	1305-07214	1,328.77		REDACTED PERSONAL DATA
627	08-May-2013	1305-07215	566.92		REDACTED PERSONAL DATA
265	02-May-2013	1305-07216	417.50		Rydam Universal Limited
265	03-May-2013	1305-07217	515.00		Rydam Universal Limited
265	17-May-2013	1305-07218	575.00		Rydam Universal Limited
580	03-May-2013	1305-07219	9,712.13	R	Ryedale Care Homes
360	17-May-2013	1305-07220	1,020.00	R	Rymie Travel Ltd
360	17-May-2013	1305-07221	1,620.00	R	Rymie Travel Ltd
360	17-May-2013	1305-07222	1,883.28	R	Rymie Travel Ltd
345	02-May-2013	1305-07223	425.00		S & W Services (Yorkshire) Ltd
345	16-May-2013	1305-07224	445.00		S & W Services (Yorkshire) Ltd
345	17-May-2013	1305-07225	469.60		S & W Services (Yorkshire) Ltd
345	09-May-2013	1305-07226	485.04		S & W Services (Yorkshire) Ltd
345	16-May-2013	1305-07227	590.00		S & W Services (Yorkshire) Ltd
345 345	24-May-2013	1305-07228 1305-07229	651.70 727.56		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
345 345	02-May-2013 16-May-2013	1305-07229	727.56 966.34		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
345 265	16-May-2013 07-May-2013	1305-07230	966.34 1,281.23		S & W Services (Yorkshire) Ltd S Barritt
265	07-May-2013	1305-07232	667.30		S Gergish
265	07-May-2013	1305-07233	766.34		S Gergish
003	24-May-2013	1305-07234	1.072.72	R	S Gregory & Co
003	03-May-2013	1305-07235	1.518.94	R	S Gregory & Co
265	07-May-2013	1305-07236	653.50		S J Boskani
411	23-May-2013	1305-07237	761.25	R	S R Jackson
101	31-May-2013	1305-07238	739.70	R	S S Systems Limited
101	29-May-2013	1305-07239	995.00	R	S S Systems Limited
265	23-May-2013	1305-07240	495.00	R	S Thomas
305	09-May-2013	1305-07241	2,508.50		S V Landscapes
305	30-May-2013	1305-07242	2,914.00		S V Landscapes
265	02-May-2013	1305-07243	1,071.75		S Wadi
560	30-May-2013	1305-07244	1,001.64		REDACTED PERSONAL DATA
626	08-May-2013	1305-07245	1,046.88		REDACTED PERSONAL DATA
7 507	31-May-2013 31-May-2013	1305-07246 1305-07247	7,181.25 18,458.33		Sabio Limited Saccs Care Ltd.
285	15-May-2013	1305-07247	420.00		Safecare Services Ltd
310	10-May-2013	1305-07249	420.00		Safecare Services Ltd
310	03-May-2013	1305-07250	490.00		Safecare Services Ltd
508	02-May-2013	1305-07251	422.50		Safecare Services Ltd
508	02-May-2013	1305-07252	455.00		Safecare Services Ltd
265	22-May-2013	1305-07253	677.36	R	Safestore Ltd
568	02-May-2013	1305-07254	497.46	R	Saga Homecare Ltd
568	02-May-2013	1305-07255	684.73	R	Saga Homecare Ltd
568	28-May-2013	1305-07256	1,187.99		Saga Homecare Ltd
568	02-May-2013	1305-07257	1,657.75		Saga Homecare Ltd
568	08-May-2013	1305-07258	2,006.29		Saga Homecare Ltd
568	10-May-2013	1305-07259	3,870.65		Saga Homecare Ltd
568	28-May-2013	1305-07260	11,997.29		Saga Homecare Ltd
568 568	02-May-2013 02-May-2013	1305-07261 1305-07262	16,504.99 18,220.82		Saga Homecare Ltd Saga Homecare Ltd
568	10-May-2013	1305-07263	497.60		Saga Homecare Ltd
568	10-May-2013	1305-07264	503.26		Saga Homecare Ltd
568	02-May-2013	1305-07265	506.92		Saga Homecare Ltd
568	28-May-2013	1305-07266	1,039.06		Saga Homecare Ltd
568	02-May-2013	1305-07267	1,486.09		Saga Homecare Ltd
568	28-May-2013	1305-07268	1,487.09		Saga Homecare Ltd
568	02-May-2013	1305-07269	1,628.33	R	Saga Homecare Ltd
568	02-May-2013	1305-07270	2,005.35	R	Saga Homecare Ltd
568	08-May-2013	1305-07271	512.73		Saga Homecare Ltd
580	17-May-2013	1305-07272	865.76		Saint John Of God Hospitaller Services
580	03-May-2013	1305-07273	902.14		Saint John Of God Hospitaller Services
580	17-May-2013	1305-07274	952.36		Saint John Of God Hospitaller Services
580	31-May-2013	1305-07275	1,090.87		Saint John Of God Hospitaller Services
580	31-May-2013	1305-07276	1,253.38		Saint John Of God Hospitaller Services
304		1305-07277	446.22		Salford Van Hire
304 304	08-May-2013 17-May-2013	1305-07278 1305-07279	452.97 474.00		Salford Van Hire Salford Van Hire
304	17-May-2013 08-May-2013	1305-07279	474.00 474.00		Salford Van Hire Salford Van Hire
304	17-May-2013	1305-07280	474.00 486.00		Salford Van Hire
304	17-May-2013	1305-07281	486.00		Salford Van Hire
304	17-May-2013	1305-07282	480.00		Salford Van Hire
304	08-May-2013	1305-07284	514.05		Salford Van Hire
933	09-May-2013	1305-07285	14,895.75		Sally Morgan Enterprises Ltd
938	09-May-2013	1305-07286	-777.00		Sally Morgan Enterprises Ltd
956	09-May-2013	1305-07287	-1,750.00		Sally Morgan Enterprises Ltd
969	09-May-2013	1305-07288	-500.00		Sally Morgan Enterprises Ltd
511	29-May-2013	1305-07289	2,622.67	n.	Salvation Army

					DetailedE		TransactionN	CapitalOrReven	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode		umber NetAmou	e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	24-May-2013	1305-07290	722.81 R	Salvation Army
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	24-May-2013 24-May-2013	1305-07291 1305-07292	2,037.01 R 2,037.01 R	Salvation Army Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent		30-May-2013	1305-07293	2,037.01 R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-May-2013	1305-07294	2,037.01 R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	30-May-2013	1305-07295	2,037.01 R	Salvation Army
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable Professionally Linked Training	514	17-May-2013	1305-07296 1305-07297	2,884.31 R	Salvation Army
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Employees Transfer Payments	Personalised Budgets	076 627	17-May-2013 08-May-2013	1305-07298	1,350.00 R 2,185.80 R	Salvus Consulting Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		08-May-2013	1305-07299	940.52 R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-May-2013	1305-07300	485.00 R	Samaritans Of Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 627	08-May-2013 08-May-2013	1305-07301 1305-07302	-3,491.46 R 6,156.71 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Strategy & Commissioning	Transfer Payments Third Party Payments	Personalised Budgets Supporting Ppl - Block Gross Chargeable	514	17-May-2013	1305-07303	1,297.76 R	REDACTED PERSONAL DATA Sanctuary Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013	1305-07304	26,950.74 R	Sanctuary Housing Association
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Support Services	Professional Legal Services Charges	410	07-May-2013	1305-07305	5,400.00 R	Sanderson Weatherall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-07306	652.80 R	Sandholme Fold
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	17-May-2013 17-May-2013	1305-07307 1305-07308	1,077.60 R 2,555.00 R	Sandla Transport Services Ltd Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-07309	1,830.80 R	Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-07310	561.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-07311	8,658.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments		08-May-2013	1305-07312	1,260.24 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2013 29-May-2013	1305-07313 1305-07314	427.41 R 455.60 R	Sandwich King Sandwich King
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2013	1305-07315	478.54 R	Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink		29-May-2013	1305-07316	501.04 R	Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2013	1305-07317	537.84 R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2013	1305-07318	1,947.50 R	Sara Anning
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets		08-May-2013 08-May-2013	1305-07319 1305-07320	736.08 R 471.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		08-May-2013	1305-07321	960.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		08-May-2013	1305-07322	671.04 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	29-May-2013	1305-07323	1,250.00 R	Sarah Reid
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-07324	676.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	08-May-2013 08-May-2013	1305-07325 1305-07326	1,603.28 R 487.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Inder 65 P/Dis	Transfer Payments	Personalised Budgets		08-May-2013	1305-07327	514.32 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2013	1305-07328	434.50 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2013	1305-07329	448.86 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-May-2013	1305-07330	489.28 R	Sayes Service Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2013 02-May-2013	1305-07331 1305-07332	1,450.00 R 495.00 R	Sayes Service Ltd Sb Living
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-May-2013	1305-07333	1,614.00 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	10-May-2013	1305-07334	1,461.25 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	10-May-2013	1305-07335	1,575.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-May-2013	1305-07336	425.00 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	203 203	02-May-2013 02-May-2013	1305-07337 1305-07338	925.00 R 925.00 R	Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		02-May-2013	1305-07339	977.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-May-2013	1305-07340	1,029.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-May-2013	1305-07341	1,205.63 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	203 203	02-May-2013 02-May-2013	1305-07342 1305-07343	1,526.63 R 1,612.80 R	Scan Mobility Ltd 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	10-May-2013	1305-07344	2,899.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2013	1305-07345	9,450.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		02-May-2013	1305-07346	31,638.75 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-07347	1,038.08 R	Scarborough Hall And Lodge
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Third Party Payments	NVQs Services Rendered By Other Organisations		02-May-2013 02-May-2013	1305-07348 1305-07349	6,531.00 R 20,848.74 R	School Home Support Service (Uk) School Home Support Service (Uk)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-07350	540.00 R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-07351	1,230.00 R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2013	1305-07352	12,845.00 R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	03-May-2013 03-May-2013	1305-07353 1305-07354	540.00 R	Scope Scope
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Home Care Personal Budgets	627	03-May-2013 08-May-2013	1305-07355	570.00 R 801.76 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1305-07356	1,052.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-07357	1,440.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	31-May-2013 16-May-2013	1305-07358 1305-07359	-760.00 R -466.85 R	Scott Plant Hire (Yorkshire) Ltd 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		16-May-2013 31-May-2013	1305-07360	-466.85 R 585.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2013	1305-07361	585.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2013	1305-07362	690.08 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2013	1305-07363	721.50 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	24-May-2013 24-May-2013	1305-07364 1305-07365	721.50 R 721.50 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		17-May-2013	1305-07366	721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2013	1305-07367	799.29 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2013	1305-07368	886.43 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2013	1305-07369	899.29 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	31-May-2013 17-May-2013	1305-07370 1305-07371	921.50 R 963.72 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2013	1305-07372	1,108.25 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-May-2013	1305-07373	1,560.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-May-2013	1305-07374	660.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-May-2013	1305-07375	660.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29-May-2013 03-May-2013	1305-07376 1305-07377	675.00 R 825.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	17-May-2013	1305-07378	825.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-May-2013	1305-07379	825.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-May-2013	1305-07380	825.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		29-May-2013	1305-07381 1305-07382	825.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29-May-2013 29-May-2013	1305-07382	945.00 R 1,100.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-May-2013	1305-07384	1,119.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2013	1305-07385	1,119.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery		29-May-2013	1305-07386	1,375.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	02-May-2013 02-May-2013	1305-07387 1305-07388	8,020.00 C 1,840.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	02-May-2013 02-May-2013	1305-07389	2,530.00 R	Scott Plant Hire (Yorkshire) Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	<sup>u</sup> SupplierName
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	eCode 265	02-May-2013	1305-07390	4,673.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-07391	434.75 R	Scribblers Playgroup
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-May-2013		2,400.00 R	Sdl Group Ltd
Leeds City Council Leeds City Council	Environment & Housing City Development	Streetscene Environmental Services Economic Development	Supplies and Services Supplies and Services	Recycling & Reuse Charges Publication And Promotion	234 267	10-May-2013 03-May-2013		8,694.00 R 2,675.00 R	Seagulls Re-Use Ltd Seasonal Displays Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2013	1305-07395	468.00 R	Second Chance Headway Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2013	1305-07396	572.00 R	Second Chance Headway Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-May-2013	1305-07397	624.00 R	Second Chance Headway Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	02-May-2013	1305-07398 1305-07399	624.00 R 676.00 R	Second Chance Headway Centre
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	23-May-2013 31-May-2013	1305-07400	676.00 R	Second Chance Headway Centre Second Chance Headway Centre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2013		1,209.95 R	Secur-I-Disc (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises Security Services	162	30-May-2013	1305-07402	980.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013		1,314.04 R	See Ability
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	29-May-2013 08-May-2013		1,235.48 R 1,934.67 R	Seedlings At Rufford Park Selfunlimited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	570	17-May-2013		8,153.42 R	Selhal Community Housing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-07407	725.52 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	17-May-2013		1,288.76 R	Selwood Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16-May-2013		1,408.25 R	Senbla Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Service Charges & Security Fees Income from Hire Of Rooms & Equipment	938 956	16-May-2013 16-May-2013	1305-07410 -2 1305-07411 -2	2,189.50 R 3,000.00 R	Senbla Ltd Senbla Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Advertising	969	16-May-2013		-500.00 R	Senbla Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Income	973	16-May-2013		1,485.07 R	Senbla Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-May-2013	1305-07414	527.68 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-May-2013		1,160.00 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-May-2013		1,740.00 R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30-May-2013 29-May-2013		2,161.92 R 2,240.00 R	Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-May-2013		2,417.51 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-May-2013		2,463.96 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-May-2013	1305-07421	2,840.40 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-May-2013		2,843.53 R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30-May-2013 29-May-2013	1305-07423 1305-07424	2,900.00 R 4,617.04 R	Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2013		4.841.85 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013		1,120.00 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013		5,467.40 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013		2,706.56 R	Sense
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-May-2013	1305-07429	625.00 R	Sequence Uk Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Employment & Skills	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	31-May-2013 31-May-2013	1305-07430 2 1305-07431	2,500.20 R 450.00 R	Serco Limited Service Birmingham Ltd
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	30-Apr-2013	1305-07432	535.56 R	Seward Agricultural
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	30-Apr-2013	1305-07433	548.72 R	Seward Agricultural
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	30-Apr-2013	1305-07434	650.38 R	Seward Agricultural
Leeds City Council	City Development	Highways	Supplies and Services	Consultancy Services	259	24-May-2013		1,400.00 R	Sgs United Kingdom
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services Third Party Payments	Supplies And Services Insurance Services Rendered By Other Organisations	219 511	24-May-2013 29-May-2013	1305-07436 1305-07437	948.48 R 1,109.55 R	Sgs United Kingdom Shadwell Pre-School Playgroup
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	24-May-2013		1,000.00 R	Shadwell Recreational Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02-May-2013		4,428.63 R	Shakespeare Schools Festival
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	02-May-2013		2,935.25 R	Shakespeare Schools Festival
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013		2,712.80 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	Supplies and Services Third Party Payments	Recurring & Major Grants Projects Services Rendered By Voluntary Sector	229 505	16-May-2013 29-May-2013		1,656.00 R 1,143.30 R	Shantona Womens Centre Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	511	29-May-2013	1305-07444	926.75 R	Shantona Womens Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-07445	720.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013		1,081.12 R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013		1,571.15 R	Shaw Building Solutions 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	03-May-2013 31-May-2013	1305-07448 1305-07449	546.00 R 598.00 R	Shb Hire Ltd Shb Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2013	1305-07450	717.00 R	Shb Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-May-2013	1305-07451	770.25 R	Shb Hire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	24-May-2013		2,854.00 R	Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-07453 1305-07454	612.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Operational Furniture And Equipment	627 203	08-May-2013 10-May-2013		895.00 R 1.272.45 R	Sherriff Amenity Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	03-May-2013		7,386.00 R	Sherwood Property Group
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07457	482.40 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07458	532.00 R	Shiny Sky 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	17-May-2013 17-May-2013	1305-07459 1305-07460	567.36 R 663.60 R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07461	699.60 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07462	710.38 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07463	744.00 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07464	748.00 R	Shiny Sky 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	17-May-2013 17-May-2013	1305-07465 1305-07466	795.12 R 856.00 R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-07467	901.44 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013		1,080.00 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013		1,161.95 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013		1,800.00 R	Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Human Resources	Supplies and Services Employees	Operational Materials Training Costs	205 071	31-May-2013 02-May-2013	1305-07471 1305-07472 10	900.34 R 0,000.00 R	Shire Timber & Truss Ltd Shl Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-07473	600.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-May-2013		5,970.00 R	Showoff Media Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-May-2013	1305-07475	459.38 R	Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02-May-2013	1305-07476 1305-07477	1,575.00 R	Showsec International Ltd
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Construction Services	Transfer Payments Transport	Direct Payments Miscellaneous Transport Expenses	626 324	08-May-2013 31-May-2013		479.24 R 2,758.80 R	REDACTED PERSONAL DATA Siemens Financial Services Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Hospitality	255	16-Apr-2013	1305-07479	787.17 R	Siemens Financial Svs
Leeds City Council	City Development	Highways	Capital	Construction	3	03-May-2013	1305-07480	7,656.00 C	Siemens Plc
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-May-2013	1305-07481 53	2,861.00 C	Sig Energy Management Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Apr-2013	1305-07482	552.00 R	Sightandsound.Co.U Sightandsound.Co.U
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 Third Party Payments	Computer Software & Equipment Residential	214 580	30-Apr-2013 08-May-2013	1305-07483 1305-07484	695.94 R 8,140.00 R	Sightandsound.Co.U Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-07485	809.84 R	Sign Post Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-07486	850.00 R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2013	1305-07487	887.88 R	Signhealth
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	31-May-2013 17-May-2013	1305-07488 1305-07489	600.00 R 2,700.00 R	Signs Express (Leeds East) Sigram Flue Systems Ltd
Loods Ony Countin	Contral & Corporate	Commercial Gervices Hauling Services	Supplies and Services	Garei Filinea Ana Cultitatilea Services	200	. / -iway=2013		-,, 55.00 K	Gigi Gill Tido Oyatoma Etu

ServiceLabe BodyName Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Adult Social Care Leeds City Council Environment & Housing Adult Social Care Leeds City Council Aire Valley Homes Leeds Aire Valley Homes Leeds Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Leeds City Council City Development Environment & Housing Leeds City Council Environment & Neighbourhood Leeds City Council Central & Corporate Aire Valley Homes Leeds Leeds City Council Central & Cornorate Leeds City Council Central & Corporate West - North West Leeds City Council West - North West City Development Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Central & Corporate Leeds City Council Leeds City Council Central & Corporate Adult Social Care Leeds City Council City Development Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Leeds City Council Childrens Services City Development Leeds City Council City Development Leeds City Council Leeds City Council City Development Central & Corporate Leeds City Council Adult Social Care Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Social Services Pooled Budgets Leeds City Council Adult Social Care Adult Social Care Leeds City Council Leeds City Council Adult Social Care Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Environment & Housing Leeds City Council Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council Adult Social Care Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Social Services Pooled Budgets Leeds City Council City Development Leeds City Council City Development Leeds City Council Central & Corporate Leeds City Council Central & Corporate Leeds City Council Childrens Services Leeds City Council Childrens Services East - North East Fast - North Fast East - North East Leeds City Council Adult Social Care Adult Social Care Leeds City Council Leeds City Council Central & Corporate West - North West West - North West Leeds City Council Childrens Services Social Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council Adult Social Care Adult Social Care Leeds City Council Leeds City Council Adult Social Care Leeds City Council Adult Social Care Adult Social Care Leeds City Council Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Adult Social Care Adult Social Care Leeds City Council Leeds City Council Adult Social Care Leeds City Council Adult Social Care Leeds City Council Leeds City Council Adult Social Care Adult Social Care Leeds City Council Adult Social Care Adult Social Care Leeds City Council Leeds City Council Adult Social Care Leeds City Council Adult Social Care

ServiceDivisionLabe Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis Hra Services For Older People - 65 And Over Aire Valley Homes Leeds Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie Libraries, Arts & Heritage Streetscene Environmental Services Streetscene Environmental Services Commercial Services General Fund Commercial Services General Fund Commercial Services General Fund Commercial Services General Fund Housing Housing Housing Housing Executive Support Executive Support Customer And Tenancy Regeneration Management Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budg Commercial Services Trading Services Services For Older People - 65 And Over Libraries, Arts & Heritage Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist Highways Highways Highways Executive Support Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Statutory Housing Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Economic Development Libraries, Arts & Heritage Commercial Services General Fund Executive Support Learning Skills & Universal Safeguarding Targeted & Specialist Construction Services Services For Older People - 65 And Over Services For Older People - 65 And Over Commercial Services Trading Services Customer And Tenancy Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt Other Non Pss Expenditure Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis

ExpenditureCategory Transfer Payments Transfer Payments Support Services Transfer Payments Support Services Supplies and Services Transfer Payments Supplies and Services Supplies and Services Supplies and Services Transport Transport . Transport Transport Premises Premises Premises Premises Supplies and Services Supplies and Services Premises Supplies and Services Third Party Payments Income Transfer Payments Transfer Payments Support Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services Transfer Payments Transfer Payments Transfer Payments Transfer Payments Transfer Payments Capital Supplies and Services Transport Third Party Payments Third Party Payments Premises Supplies and Services Third Party Payments Third Party Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Third Party Payments

DetailedExpenditureType
Personal Budgets
Direct Payments
Legal Disbursements Direct Payments
Health, Safety And Welfare Other Equipment
Direct Payments
Other Hired And Contracted Services Recycling & Reuse Charges
Recycling & Reuse Charges
Private Hire Private Hire
Private Hire
Private Hire H.R.A Special Maintenance
H.R.A Special Maintenance H.R.A Special Maintenance
H.R.A Special Maintenance H.R.A Special Maintenance
Well Being Large Grants Projects Waste Disposal Charges
Removal Of Refuse
Other Hired And Contracted Services Other Equipment
Other Equipment
Operational Materials Operational Materials
Operational Materials
Operational Materials Operational Materials
Nursing Care Dementia Admissions, Booking Fees & Ticket Sales
Personalised Budgets
Personalised Budgets Legal Disbursements
Other Hired And Contracted Services
Other Hired And Contracted Services Other Hired And Contracted Services
Well Being' Large Grants Projects
Residential Sheltered Accommodation
Residential Nursing Home
Nursing Home
Residential Care Dementia Nursing Care Dementia
Residential
Nursing Home Residential
Other Hired And Contracted Services
Direct Payments Direct Payments
Personalised Budgets Personal Budgets
Personal Budgets
Other Costs Other Hired And Contracted Services
Private Hire
Services Rendered By Voluntary Sector Services Rendered By Other Organisations
Electricity
Other Hired And Contracted Services Other Hired And Contracted Services
Other Hired And Contracted Services Other Hired And Contracted Services
Other Hired And Contracted Services
Other Hired And Contracted Services Other Hired And Contracted Services
Other Hired And Contracted Services
Other Hired And Contracted Services Other Hired And Contracted Services
Residential
Nursing Home Operational Materials
Other Equipment Operational Furniture And Equipment
Other Equipment
Day Centre Day Centre
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627         08-Mm-2013         135:0740         54-68 R         REDACTED PERSONAL DATA           628         08-Mm-2013         135:0744         64-14 R         Simplymadh           628         08-Mm-2013         135:0744         64-14 R         Simplymadh           628         08-Mm-2013         135:0746         64-14 R         Simplymadh           628         08-Mm-2013         135:0746         640.00 R         Simplymadh           628         08-Mm-2013         135:0746         640.00 R         Simplymadh           628         08-Mm-2013         135:0746         640.00 R         Simplymadh           638         17-Mm-2013         135:0750         15:080.00 R         Sik Privals Him           640         17-Mm-2013         135:0750         16:00.00 R         Sik Privals Him           640         17-Mm-2013         135:0750         16:00.00 R         Siketion Siky Him Ad Watas           640         17-Mm-2013         135:07570         7:40.00 R         Siketion Siky Him Ad Watas           640         16:02 Mm-2013         135:07570         7:40.00 R         Siketion Siky Him Ad Watas           723         12:02 R         14:05:00 R         Siketion Siky Him Ad Watas           724         7:04.00 R	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
411         (7.May-2013)         350-07492         4.570.00 R         Simon Read           420         66.00 F         Simon Read         Simon Read           421         52.May-2013         1350-07496         66.00 F         Simoyhwalh           426         60.May-2013         1350-07497         500.00 R         REDACTED PERSONAL DATA           426         60.May-2013         1350-07497         500.00 R         REDACTED PERSONAL DATA           426         60.May-2013         1350-07501         7.475.0 R         Sigh Protein Him           436         61.May-2013         1350-07502         400.00 R         Sigh Protein Him           436         61.May-2013         1350-07502         404.00 R         Sigh Protein Him           436         61.May-2013         1350-07505         2.469.00 R         Sight Protein Him         Advanta           436         61.May-2013         1350-0750         4.260.00 R         Sight Protein Him         Advanta           436         61.May-2013         1350-0751         7.426.00 R         Sight Protein Him         Advanta           436         61.May-2013         1350-0751         1.282.00 R         Sight Protein Him         Advanta           436         62.May-2013         1350-0751	627					
ESE         08.449_0713         335-0749         FELAD R         FELAD TE           C46         06.441, 27         Simphrad         Simphrad           C37         23.449, 2013         135-0749         B00.00 R         Simphrad           C36         02.449, 2013         135-0749         B00.00 R         Simphrad           C44         05.449, 2013         135-0749         300.00 R         Simphrad           C44         05.449, 2013         135-0749         300.01 R         Simphrad           C44         05.449, 2013         135-0750         B00.00 R         Simphrad         Simphrad           C40         17.449, 2013         135-0750         2.454.00 R         Simphrad         Simphrad           C40         17.449, 2013         135-0750         2.454.00 R         Simphrad         Simphrad           C40         135-0750         7.426.00 R         Simphrad         Simphrad         Simphrad           C40         2.454.01 R         Simphrad         Simphrad         Simphrad         Simphrad           C40         2.454.01 R         Simphrad         Simphrad         Simphrad         Simphrad           C40         2.454.01 R         Simphrad         Simphrad         Simphrad						
Eds         DBA MP, 2013         DBS C /7446         DBS L / 7446         DBS L / 7446 <thdbs 7446<="" l="" th="">         DBS L / 7446</thdbs>						
Bits         Col. May. 2013         DSG-0748E         B12.52 R         REDACTED PERSONAL DATA           S28         CAMPA 2013         DSG-0748         Status 2014         Status 2014           S28         CAMPA 2013         DSG-0748         Status 2014         Status 2014           S30         T-May-2013         DSG-0750         COB 00 R         Status 2014         Status 2014           S30         T-May-2013         DSG-0750         CAM 00 R         Status Status 1014         Status 2014           S30         T-May-2013         DSG-0750         CAM 00 R         Status Status 1014         Mata           S30         T-May-2013         DSG-0750         CAM 00 R         Status Status 1014         Mata           S30         T-May-2013         DSG-0750         CAM 00 R         Status Status 1014         Mata           CAM 0013         DSG-0750         CAM 00 R         Status 1014         Mata         Mata           CAM 0013         DSG-0751         T-MAS 00 R         Status 1014         Mata         Mata           CAM 0013         DSG-0751         T-MAS 00 R         Status 1014         Mata         Mata         Mata         Mata         Mata         Mata         Mata         Mata         Mata         Mata <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
265         (2-Mig-2013)         1305-07497         500.0 R         REDACTED PERSONAL DATA           234         (5-Mig-2013)         1305-07498         1,71.19 R         S) Recycling Limited           236         (7-Mig-2013)         1305-07790         747.50 R         S) Provaler Hire           230         (7-Mig-2013)         1305-07702         640.00 R         S) Provale Hire           230         (7-Mig-2013)         1305-07702         640.00 R         S) Provale Hire           230         (7-Mig-2013)         1305-07702         640.00 R         Solution Site Hire And Waste           230         (2-Mig-2013)         1305-07707         7,428.00 R         Solution Site Hire And Waste           231         (2-Mig-2013)         1305-07707         7,428.00 R         Solution Site Hire And Waste           232         (2-Mig-2013)         1305-07712         780.00 R         Site Tot And Waste           233         (2-Mig-2013)         1305-07712         780.00 R         Site Tot And Waste           233         (2-Mig-2013)         1305-07713         1,125.00 R         Sinth Bires (C-Microant) Wholesale           234         (2-Mig-2013)         1305-07713         1,125.00 R         Sinth Bires (C-Microant) Wholesale           235         (2-Mig-2013) </td <td></td> <td>23-May-2013</td> <td></td> <td></td> <td></td> <td></td>		23-May-2013				
224         (6-May-2013)         1305-07499         1305-07499         1305-07502         640.00 R         Sp. Private Hite           380         (7-May-2013)         1305-07502         640.00 R         Sp. Private Hite           380         (7-May-2013)         1305-07502         640.00 R         Sp. Private Hite           380         (7-May-2013)         1305-07502         1400.00 R         Sp. Private Hite           380         (7-May-2013)         1305-07502         2.469.40 R         Sp. Private Hite           180         (7-04)         1305-07502         2.469.40 R         Sp. Betton Stbp. Hite And Waste           230         (2-May-2013)         1305-07508         640.00 R         Sp. Betton Stbp. Hite And Waste           230         (2-May-2013)         1305-07512         7.900.00 R         Sp. Betton Stbp. Hite And Waste           231         (2-May-2013)         1305-07514         1.458.00 R         Smith Brox (Caarcona) Wholesale           231         (7-May-2013)         1305-07514         1.793.00 R         Smith Brox (Caarcona) Wholesale           235         (5-May-2013)         1305-07514         1.793.00 R         Smith Brox (Caarcona) Wholesale           236         (2-May-2013)         1305-07524         631.84.24 R         Smith Brox (Caarcona) Wh						
224         09-Mmy-2013         1305-07499         3.088.43 R         Sji R-pruse Hire           380         17.7.Mmy-2013         1305-07500         7.47.50 R         Sji Pruse Hire           380         17.7.Mmy-2013         1305-07503         1.285.20 R         Sji Pruse Hire           380         17.7.Mmy-2013         1305-07503         1.285.20 R         Sji Pruse Hire           106         0.2.4Mmy-2013         1305-07505         2.498.40 R         Sketon Skip Hire And Waste           106         0.3.4Mmy-2013         1305-07506         2.498.40 R         Sketon Skip Hire And Waste           106         0.2.4Mmy-2013         1305-07510         1.282.00 R         Sketon Skip Hire And Waste           107         0.2.4Mmy-2013         1305-07514         4.500.00 R         Sketon Skip Hire And Waste           108         0.2.4Mmy-2013         1305-07516         1.125.00 R         Smith Brox (Caercona) Wotesale           105         1.5.4Mmy-2013         1305-07516         1.125.00 R         Smith Brox (Caercona) Wotesale           108         2.4.4Mmy-2013         1305-07516         1.125.00 R         Smith Brox (Caercona) Wotesale           105         1.5.4Mmy-2013         1305-0752         1.7.125.00 R         Smith Brox (Caercona) Wotesale           105		02-May-2013 15-May-2013				
360         17.May.2013         1356.07500         600.00 R         Sik Private Hire           360         17.May.2013         1356.07501         47.50 R         Sik Private Hire           360         17.May.2013         1356.07504         1.990.90 R         Sik Private Hire           360         17.May.2013         1356.07505         2.4954.0 R         Skaton Skip Hire And Waste           360         31.May.2013         1356.07505         2.4954.0 R         Skaton Skip Hire And Waste           360         31.May.2013         1356.07505         2.4964.0 R         Skaton Skip Hire And Waste           360         2.409.2013         1356.07511         1.2200.0 R         Skaton Skip Hire And Waste           263         2.409.2013         1356.07512         780.00 R         Sinitarie Ld           263         2.409.2013         1356.07514         4.143.12 R         Sinitarie Ld         Sinitarie Ld           264         2.409.2013         1356.07516         1.125.00 R         Sinith Biro (Calcoronn) Wholesale           265         2.249.2013         1356.07518         1.730.4 R         Sinith Biro (Calcoronn) Wholesale           276         2.499.2013         1356.07518         1.730.4 R         Sinith Biro (Calcoronn) Wholesale           274		09-May-2013				Sjb Recycling Limited
380         17.May.2013         1305.07502         640.00 R         Sik Phroate Hee           106         02.4May.2013         1305.07503         1285.20 R         Skaton Sky Hira Ad Wate           107         03.1May.2013         1305.07504         1265.40 R         Skaton Sky Hira Ad Wate           106         31.May.2013         1305.07505         7.426.00 R         Skaton Sky Hira Ad Wate           106         0.4May.2013         1305.07506         6.40.00 R         Skaton Sky Hira Ad Wate           107         0.2May.2013         1305.07510         1.228.00 R         Skaton Sky Hira Ad Wate           108         0.2May.2013         1305.07514         1.441.12 R         Skaton Sky Hira Ad Wate           108         0.2May.2013         1305.07516         1.125.00 R         Smith Bros (Caerona) Wholesale           105         1.5May.2013         1305.07516         1.125.00 R         Smith Bros (Caerona) Wholesale           108         2.4May.2013         1305.07518         1.730.44 R         Smith Bros (Caerona) Wholesale           108         2.4May.2013         1305.0752         1.740.44 R         Smith Bros (Caerona) Wholesale           108         2.4May.2013         1305.0752         1.740.44 R         Smith Bros (Caerona) Wholesale           108		17-May-2013				Sjk Private Hire
360         17.May-2013         1305-07504         1.285.0 R         Skitent Sky Hers Ard Waste           166         0.2.May-2013         1305-07504         2.498.40 R         Skitent Sky Hers Ard Waste           166         0.3.May-2013         1305-07507         7.426.00 R         Skitent Sky Hers Ard Waste           230         0.2.May-2013         1305-07509         9.300.00 R         Skitent Sky Hers Ard Waste           240         0.2.May-2013         1305-07509         9.300.00 R         Skitent Sky Hers Ard Waste           240         0.2.May-2013         1305-07510         1.22.00 R         Skiten Sky Hers Ard Waste           250         0.2.May-2013         1305-07515         6.19.35 R         Smith Broc (Caeronan) Wholesale           251         15.May-2013         1305-07516         6.13.33 0 R         Smith Broc (Caeronan) Wholesale           252         2.4.May-2013         1305-07512         1.41.25.00 R         Smith Broc (Caeronan) Wholesale           252         2.4.May-2013         1305-0752         6.19.35 R         Smith Broc (Caeronan) Wholesale           264         0.4.May-2013         1305-0752         1.12.00 R         RESNDERTOR         Score Carona Microson						
106         02-Min_2013         1305-07506         2.489.40 R         Skatton Skip Hira Ard Waste           108         02-Min_2013         1305-07506         2.584.30 R         Skatton Skip Hira Ard Waste           108         02-Min_2013         1305-07506         2.584.30 R         Skatton Skip Hira Ard Waste           108         02-Min_2013         1305-07506         4.280.00 R         Skatton Skip Hira Ard Waste           108         02-Min_2013         1305-07510         1.280.00 R         Skatton Skip Hira Ard Waste           108         02-Min_2013         1305-07511         650.00 R         Skatton Skip Hira Ard Waste           108         02-Min_2013         1305-07513         1.743.12 R         Smittare Ld           108         13.385-07516         1.125.00 R         Smittare Clarecronan) Whotesale           106         22-Min_2013         1305-07516         1.125.00 R         Smitt Brox (Carecronan) Whotesale           107         02-Min_2013         1305-07516         1.125.00 R         Smitt Brox (Carecronan) Whotesale           108         22-Min_2013         1305-0752         1.12.00 R         Smitt Brox (Carecronan) Whotesale           108         22-Min_2013         1305-0752         1.51.00 R         Smitt Brox (Carecronan) Whotesale           108<						
106         01-May-2013         1305-07506         2.459.0 R         Skaton Sky Hra Ad Waste           106         02-May-2013         1305-07507         7.426.0 R         Skaton Sky Hra Ad Waste           108         01-May-2013         1305-07508         4.80.00 R         Skaton Sky Hra Ad Waste           108         02-May-2013         1305-07510         1.829.00 R         Skaton Sky Hra Ad Waste           128         02-May-2013         1305-07512         7.80.00 R         Skaton Sky Hra Ad Waste           128         02-May-2013         1305-07512         7.80.00 R         Smitalre Ld           120         13-May-2013         1305-07514         4.56.00 R         Smith Broc Claerconan) Windesate           125         15-May-2013         1305-07518         1.790.44 R         Smith Broc Claerconan) Windesate           125         22-May-2013         1305-07519         1.393.30 R         Smath Broc Claerconan) Windesate           126         22-May-2013         1305-07519         1.393.30 R         Smath Broc Claerconan) Windesate           126         24-May-2013         1305-07520         1.212.00 R         Smith Broc Claerconan) Windesate           127         08-May-2013         1305-07520         2.314.24 R         REDACTED PERSONAL DATA           126 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
106         31-May 2013         1305-07508         8400.0         Skelton Skp Hira And Waste           230         02-May 2013         1305-07508         930.00 R         Skelton Skp Hira And Waste           236         02-May 2013         1305-07510         620.00 R         Skelton Skp Hira And Waste           236         02-May 2013         1305-07511         600.00 R         Sky High PC           236         02-May 2013         1305-07514         4580.0 R         Smith Bos (Caerconan) Wholesale           236         15-May 2013         1305-07516         1,125.00 R         Smith Bros (Caerconan) Wholesale           236         22-May 2013         1305-07517         1,25.00 R         Smith Bros (Caerconan) Wholesale           237         22-May 2013         1305-0752         1,314.24 R         REDACTED PERSONAL DATA           237         07-May 2013         1305-0752         1,911.44 R         Socrates Gineal Psychology Ld.           247         08-May 2013         1305-0752         1,911.44 R         Socrates Gineal Psychology Ld.           247         08-May 2013         1305-0752         1,911.44 R         Socrates Ginog Ld.         Socrates Ginog Ld.           248         13-May 2013         1305-0752         2,815.0 R         Sole Caer Group Ld.         Sole C						Skelton Skip Hire And Waste
230         02-May-2013         1305-07509         9300.0 R         Skelton Skep Hire And Waste           126         02-May-2013         1305-07510         1.2820.0 R         Skelton Skep Hire And Waste           126         02-May-2013         1305-07511         1.630.0.0 R         Skelton Skep Hire And Waste           126         12-May-2013         1305-07511         1.630.0.0 R         Smithant           126         15-May-2013         1305-07514         1.431.1 R         Smithant Ske (Carconan) Wholesale           125         25-May-2013         1305-07516         1.125.00 R         Smith Bros (Carconan) Wholesale           126         24-May-2013         1305-07518         1.230.0 R         Smath Bros (Carconan) Wholesale           126         24-May-2013         1305-07518         1.233.0 R         Smath Bros (Carconan) Wholesale           127         08-May-2013         1305-0752         1.121.00 R         Smath Bros (Carconan) Wholesale           128         13-May-2013         1305-0752         1.121.00 R         Smath Bros (Carconan) Wholesale           128         13-May-2013         1305-0752         1.51.0 R         Sol Engineering Geosenvices Limite           128         13-May-2013         1305-0752         2.52.39.6 R         Sol Carca Group Lid <t< td=""><td></td><td>02-May-2013</td><td></td><td></td><td></td><td></td></t<>		02-May-2013				
256         02.May 2013         1365-0750         930.00 R         Skelino Skp Hire Ard Waste           265         02.May 2013         1365-07510         650.00 R         Skyl High PC           265         02.May 2013         1365-07512         760.00 R         Smitcane Lid           203         17.May 2013         1305-07514         450.00 R         Smitcane Lid           203         12.May 2013         1305-07516         450.00 R         Smitcane Lid           204         15.May 2013         1305-07516         1,125.00 R         Smith Bros (Caarconan) Wholesale           205         22.May 2013         1305-07517         1,125.00 R         Smith Bros (Caarconan) Wholesale           205         22.May 2013         1305-07521         3,14.24 R         REDACTED PERS/NAL DATA           206         04.May 2013         1305-07522         1,11.200 R         REDACTED PERS/NAL DATA           206         04.May 2013         1305-0752         74.400 R         Soil Engineering Geoservices Limits           207         04.May 2013         1305-0752         74.400 R         Soil Care Group Lid           208         04.May 2013         1305-0752         74.400 R         Soil Engineering Geoservices Limits           208         04.May 2013         1305-07						
126         02.May-2013         1365-07510         1.822.00 R         Skelton Ske Jine And Waste           263         02.May-2013         1305-07512         780.00 R         Syntaca Ld           203         17.May-2013         1305-07513         1.743.12 R         Smitana Ld           204         15.May-2013         1305-07514         460.00 R         Smith Bros (Cascroman) Wholesale           205         22.May-2013         1305-07516         1.125.00 R         Smith Bros (Cascroman) Wholesale           205         22.May-2013         1305-07518         1.790.84 R         Smith Bros (Cascroman) Wholesale           205         22.May-2013         1305-07519         1.730.84 R         Smith Bros (Cascroman) Wholesale           207         06.May-2013         1305-0752         2.314.24 R         REDACTED PERSINAL DATA           207         06.May-2013         1305-0752         1.112.00 R         Sold Engineering Geoservices Limite           203         07.May-2013         1305-0752         1.40 R         Sold Engineering Geoservices Limite           203         1.3409-0752         1.40 R         Sold Engineering Geoservices Limite           203         1.3409-0753         2.2234.96 R         Sold Care Group Ltd           203         1.4May-2013         1305-07						
203         17-Mip-2013         305-07512         780.00 R         Smitcare Ld           205         15-May-2013         305-07514         486.00 R         Smith Bros (Gaerconan) Wholesale           205         15-May-2013         305-07516         1,125.00 R         Smith Bros (Gaerconan) Wholesale           205         22-May-2013         305-07516         1,125.00 R         Smith Bros (Gaerconan) Wholesale           205         22-May-2013         305-07516         1,333.00 R         Smith Bros (Caerconan) Wholesale           204         08-May-2013         305-07520         628.83 R         Snopoose Theatre Company           277         08-May-2013         305-07522         1,511.44 R         Socrates Clinical Psychology Ld.           205         13-May-2013         305-07523         1,591.14 R         Socrates Clinical Psychology Ld.           205         13-May-2013         305-0752         714.00 R         Sole Engineering Gaesarcices Limite           205         13-May-2013         305-0752         25.23.69 R         Solor Care Group Lid           205         08-May-2013         305-0753         2.26.74.40 R         Solor Care Group Lid           206         08-May-2013         305-0753         2.26.74.41 R         Solutone (Yorkshire) Ld           20		02-May-2013	1305-07510	1,829.00	R	Skelton Skip Hire And Waste
233         22.Mb <sup>-</sup> , 2013         1305-07514         4.58.00         Smitha Bios (Caerconan) Whotesale           205         15.Mby-2013         1305-07516         619.35 R         Smith Bios (Caerconan) Whotesale           205         22.Mby-2013         1305-07516         619.35 R         Smith Bios (Caerconan) Whotesale           205         22.Mby-2013         1305-07516         1.25.00 R         Smith Bios (Caerconan) Whotesale           206         22.Mby-2013         1305-07516         1.28.00 R         Smith Bios (Caerconan) Whotesale           207         06.Mby-2013         1305-07521         1.21.00 R         REDACTED PERSONAL DATA           207         06.Mby-2013         1305-07523         1.51.10 R         Solf Engineering Geoservices Limite           208         13.Mby-2013         1305-0752         4.67.50 R         Solf Engineering Geoservices Limite           203         13.Mby-2013         1305-0752         4.67.74 R         Solf Caer Group Lid           203         13.Mby-2013         1305-0753         2.62.74 A0 R         Solf Engineering Geoservices Limite           203         13.Mby-2013         1305-0753         2.62.74 A0 R         Solf Caer Group Lid           203         13.Mby-2013         1305-0753         2.62.49 A R         Solutions (Yorkhire) Lid <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
205         15-May 2013         305-07515         493.00 R         Smith Bos (Gaercona) Wholesale           205         15-May 2013         305-07516         1,125.00 R         Smith Bos (Gaercona) Wholesale           205         22-May 2013         305-07517         1,125.00 R         Smith Bos (Gaercona) Wholesale           205         22-May 2013         305-07519         1,333.30 R         Snapetrope Hail Norsing Home           207         04-May 2013         305-07520         624.83 R         Smith Bos (Gaercona) Wholesale           207         04-May 2013         305-07520         624.83 R         Smith Bos (Caercona) Wholesale           208         07-May 2013         305-07520         14.10 R         REDARCHED PERS/NAL DATA           216         15-May 2013         305-07526         714.00 R         Sole Tengreenty Education           230         31-May 2013         305-07527         475.50 R         Sole Care Group Ltd           230         08-May 2013         305-0752         22.234.64 R         Sole Care Group Ltd           240         08-May 2013         305-0753         22.234.64 R         Sole Care Group Ltd           250         08-May 2013         305-0753         2.274.44 R         Sole Care Group Ltd           250         08-May 201						
205         19-May-2013         1305-07315         6113.5 R         Smith Bros (Caerconan) Wholesale           205         22-May-2013         1305-07517         1,125.00 R         Smith Bros (Caerconan) Wholesale           205         22-May-2013         1305-07518         1,790.04 R         Smith Bros (Caerconan) Wholesale           204         22-May-2013         1305-07518         1,393.00 R         Snapethorpe Hall Nursing Home           207         08-May-2013         1305-07522         2,314.24 R         REDACTED PERSONAL DATA           207         08-May-2013         1305-07524         151.50 R         Sol Engineering Geosenvices Limite           205         13-May-2013         1305-07525         714.00 R         Sol Engineering Geosenvices Limite           208         13-May-2013         1305-07525         26.274.40 R         Solor Care Group Lid           208         08-May-2013         1305-07525         26.274.40 R         Solutons (Yorkshire) Lid           207         08-May-2013         1305-07533         2.232.99 R         Solor Care Group Lid           208         08-May-2013         1305-07533         2.625.12 R         Solutons (Yorkshire) Lid           208         08-May-2013         1305-07533         2.625.12 R         Solutons (Yorkshire) Lid      <						
256         22-May 2013         1305-07518         1,790.84         Smith Bros (Caerconan) Wholesale           574         08-May-2013         1305-07519         1,393.30 R         Snapethrope Hall Nursing Home           583         07-May-2013         1305-07520         628.83 R         Snapethrope Hall Nursing Home           587         08-May-2013         1305-07521         3,141.24 R         REDACTED PERSONAL DATA           687         08-May-2013         1305-07522         1,112.00 R         REDACTED PERSONAL DATA           687         08-May-2013         1305-07525         714.00 R         Solar Engineering Geosewices Limite           256         13-May-2013         1305-07525         935.00 R         Solar Engineering Geosewices Limite           258         08-May-2013         1305-07525         2,827.44 N R         Solar Care Group Lid           2590         08-May-2013         1305-07532         2,827.44 N R         Solutions (Yorkshire) Lid           2571         08-May-2013         1305-07532         2,827.44 N R         Solutions (Yorkshire) Lid           2574         08-May-2013         1305-07532         2,827.44 N R         Solutions (Yorkshire) Lid           2574         08-May-2013         1305-07532         2,827.44 N R         Solutions (Yorkshire) Lid <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
255         29-May 2013         1305-07519         1,790.84 R         Smith Bros (Caarcona) Wholesal           933         07-May-2013         1305-07520         628.83 R         Snowgoose Theatre Company           927         06-May-2013         1305-07521         3.114.24 R         REDACTED PERSONAL DATA           627         06-May-2013         1305-07522         1.112.00 R         REDACTED PERSONAL DATA           628         13-May-2013         1305-07523         1.591.14 R         Sociartes Clinical Psychology LLD           628         13-May-2013         1305-07525         9.50.00 R         Soli Engineering Geoservices Limite           628         13-May-2013         1305-07529         2.6.374.00 R         Soli Carre Group Ld           639         08-May-2013         1305-07539         2.6.274.40 R         Solutions (Yorkshire) Ld           670         08-May-2013         1305-07533         2.625.12 R         Solutions (Yorkshire) Ld           671         08-May-2013         1305-07533         2.625.12 R         Solutions (Yorkshire) Ld           670         08-May-2013         1305-07535         2.440.04 R         Solutions (Yorkshire) Ld           670         08-May-2013         1305-07534         2.622.44 R         Solutions (Yorkshire) Ld	205	29-May-2013	1305-07516	1,125.00	R	Smith Bros (Caerconan) Wholesale
574         08-May-2013         1305-07520         628.83         Snapetropic Hall Nursing Homp           627         08-May-2013         1305-07521         3.314.24         REDACTED PERSONAL DATA           627         08-May-2013         1305-07522         1.112.00         REDACTED PERSONAL DATA           621         08-May-2013         1305-07525         7.14.00         REDACTED PERSONAL DATA           625         13-May-2013         1305-07525         7.14.00         Roll Engineering Geosenvices Limite           626         08-May-2013         1305-07525         7.44.00         Roll Engineering Geosenvices Limite           630         08-May-2013         1305-07525         2.6.234.40         R         Solor Care Group Ltd           630         08-May-2013         1305-07528         2.2.234.96         R         Solor Care Group Ltd           630         08-May-2013         1305-07533         2.424.41         R         Solutions (Yorkshire) Ltd           671         08-May-2013         1305-07533         2.449.04         Solutions (Yorkshire) Ltd           674         08-May-2013         1305-07533         2.449.04         Solutions (Yorkshire) Ltd           676         08-May-2013         1305-07533         2.449.04         Solutions (Yorkshire) Ltd						
933         07-May 2013         1306-07520         62.83 R         Snowpoos Thestre Commany           627         08-May 2013         1306-07521         1,112.00 R         REDACTED PERSONAL DATA           627         08-May 2013         1306-07522         1,112.00 R         REDACTED PERSONAL DATA           628         13-May 2013         1305-07525         5714.00 R         Soll Engineering Geoservices Limite           626         13-May-2013         1306-07525         633.00 R         Soll Engineering Geoservices Limite           630         08-May-2013         1306-07525         6.33.44 0 R         Solor Care Group Ltd           680         08-May-2013         1306-07525         2.6274.40 R         Solor Care Group Ltd           590         08-May-2013         1306-07525         2.6274.40 R         Solutons (Yorkshire) Ltd           500         08-May-2013         1306-07533         2.425.12 R         Solutons (Yorkshire) Ltd           570         08-May-2013         1306-07533         2.425.12 R         Solutons (Yorkshire) Ltd           571         08-May-2013         1305-07537         1.262.46 R         Solutons (Yorkshire) Ltd           570         08-May-2013         1305-07538         4.86.40 R         Solutons (Yorkshire) Ltd           581						
627         08-May-2013         1305-07521         3.314.24 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07522         1.112.00 R         REDACTED PERSONAL DATA           611         15-May-2013         1305-07523         1.591.14 R         Socrates Clinical Psychology Ld.           626         13-May-2013         1305-07525         714.00 R         Sol Engineering Geosenvices Limite           626         13-May-2013         1305-07525         467.50 R         Sol Engineering Geosenvices Limite           630         08-May-2013         1305-07525         2.637.44 0 R         Solor Care Group Ld           680         08-May-2013         1305-07528         2.627.44 0 R         Solutions (Yorkshine) Ld           670         08-May-2013         1305-07533         2.624.14 R         Solutions (Yorkshine) Ld           671         08-May-2013         1305-07535         2.440.04 R         Solutions (Yorkshine) Ld           674         08-May-2013         1305-07535         2.440.04 R         Solutions (Yorkshine) Ld           670         08-May-2013         1305-07535         2.440.04 R         Solutions (Yorkshine) Ld           670         08-May-2013         1305-07535         2.440.04 R         Solutions (Yorkshine) Ld						
627         08-May-2013         1305-07522         1,112.00 R         REDACTED PERSONAL DATA           265         13-May-2013         1305-07524         551.50 R         Soli Engineering Geosenvices Limite           265         13-May-2013         1305-07525         714.00 R         Soli Engineering Geosenvices Limite           265         13-May-2013         1305-07526         935.00 R         Soli Engineering Geosenvices Limite           268         08-May-2013         1305-07528         6,334.40 R         Solor Care Group Ltd           580         08-May-2013         1305-07530         22,274.40 R         Solutions (Yorishine) Ltd           570         08-May-2013         1305-07531         2,872.44 R         Solutions (Yorishine) Ltd           570         08-May-2013         1305-07535         2,440.0 R         Solutions (Yorishine) Ltd           580         08-May-2013         1305-07535         2,440.0 R         Solutions (Yorishine) Ltd           580         08-May-2013         1305-07537         1,822.48 R         Solutions (Yorishine) Ltd           580         08-May-2013         1305-07538         1,460.0 R         Solutions (Yorishine) Ltd           580         08-May-2013         1305-0754         1,607.88 R         REDACTED PERSONAL DATA           <	627	08-May-2013	1305-07521	3,314.24	R	REDACTED PERSONAL DATA
265         13 Mag-2013         1305-07524         E51:50 R         Soil Engineering Geoservices Limite           265         13 Mag-2013         1305-07525         714:00 R         Soil Engineering Geoservices Limite           263         13 Mag-2013         1305-07528         935:00 R         Soil Engineering Geoservices Limite           264         14 Mag-2013         1305-07528         6,334:40 R         Solor Care Group Ltd           580         08 Mag-2013         1305-07530         25,274:40 R         Solutons (Yonchine) Ltd           570         08 Mag-2013         1305-07532         28,724:41 R         Solutons (Yonchine) Ltd           570         08 Mag-2013         1305-07534         1,249:08 R         Solutons (Yonchine) Ltd           571         08 Mag-2013         1305-07538         4,461:49 R         Solutons (Yonchine) Ltd           570         08 Mag-2013         1305-07538         4,461:49 R         Solutons (Yonchine) Ltd           570         08 Mag-2013         1305-07538         4,461:49 R         Solutons (Yonchine) Ltd           571         08 Mag-2013         1305-07544         2,487:40 R         Solutons (Yonchine) Ltd           570         08 Mag-2013         1305-07544         2,487:40 R         Soluton Leadx A LDATA           572<		08-May-2013				
265         13-May-2013         1305-07525         714.00 R         Soli Engineering Geoservices Limite           230         31-May-2013         1305-07527         487.50 R         Solor Care Group Ltd           230         08-May-2013         1305-07528         26.274.40 R         Solor Care Group Ltd           560         08-May-2013         1305-07529         26.274.40 R         Solor Care Group Ltd           570         08-May-2013         1305-07531         1.262.48 R         Solutions (Yorkshine) Ltd           570         08-May-2013         1305-07533         2.625.12 R         Solutions (Yorkshine) Ltd           571         08-May-2013         1305-07535         2.449.04 R         Solutions (Yorkshine) Ltd           580         08-May-2013         1305-07535         2.449.04 R         Solutions (Yorkshine) Ltd           580         08-May-2013         1305-07537         1.262.48 R         Solutions (Yorkshine) Ltd           580         08-May-2013         1305-07538         4.461.48 R         Solutions (Yorkshine) Ltd           580         08-May-2013         1305-0754         3.648 R         REDA/CTED PERSOMAL DATA           582         08-May-2013         1305-0754         3.062.00 R         Sound Ladax A HumatLtd DATA           582 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>Socrates Clinical Psychology Ltd.</td></t<>						Socrates Clinical Psychology Ltd.
265         13-Maj-2013         1305-07528         935.00 R         Sold Engineering Geosenvices Limite           580         08-May-2013         1305-07528         6,334.40 R         Solor Security Ltd           580         08-May-2013         1305-07528         6,334.40 R         Solor Care Group Ltd           580         08-May-2013         1305-07530         25,273.40 R         Solutions (Yonchine) Ltd           570         08-May-2013         1305-07532         28,274.41 R         Solutions (Yonchine) Ltd           571         08-May-2013         1305-07533         2,424.04 R         Solutions (Yonchine) Ltd           574         08-May-2013         1305-07536         4,461.49 R         Solutions (Yonchine) Ltd           570         08-May-2013         1305-07538         444.60 R         Some Property Company Ltd           580         08-May-2013         1305-07549         2,169.84 R         REDACTED PERSONAL DATA           626         08-May-2013         1305-07544         2,287.00 C         Sorted Headu Ltd         A           627         08-May-2013         1305-07544         2,287.00 C         Sorted Headu Lt Ltd         A           627         08-May-2013         1305-07544         2,287.00 C         Sortet A Hunstel Cara Limintec						Soil Engineering Geoservices Limited
580         08-May-2013         1305-07529         26,273.40 R         Solor Care Group Ltd           580         08-May-2013         1305-07530         25,239.96 R         Solutions (Yorkshire) Ltd           570         08-May-2013         1305-07531         2,822.44 R         Solutions (Yorkshire) Ltd           571         08-May-2013         1305-07532         2,872.44 R         Solutions (Yorkshire) Ltd           574         08-May-2013         1305-07534         2,426.49 R         Solutions (Yorkshire) Ltd           574         08-May-2013         1305-07536         4,481.49 R         Solutions (Yorkshire) Ltd           576         08-May-2013         1305-07538         4,46.00 R         Solutions (Yorkshire) Ltd           580         08-May-2013         1305-07539         1,67.38 R         REDACTED PERSONAL DATA           626         08-May-2013         1305-07540         2,169.84 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07541         1,40.16 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07543         543.64 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07545         1,50.00 R         South Leeds Alternative Trading           626         0	265		1305-07526			Soil Engineering Geoservices Limited
568         08-Mm/2013         1305-07530         25,239.96 R         Solor Care Group Ltd           570         08-Mm/2013         1305-07531         1,282.48 R         Solutions (Yorkshire) Ltd           571         08-Mm/2013         1305-07532         2,872.441 R         Solutions (Yorkshire) Ltd           574         08-Mm/2013         1305-07533         2,825.441 R         Solutions (Yorkshire) Ltd           580         08-Mm/2013         1305-07536         4,464.04 R         Solutions (Yorkshire) Ltd           580         08-Mm/2013         1305-07538         4,464.04 R         Solutions (Yorkshire) Ltd           580         08-Mm/2013         1305-07539         1,282.48 R         Solutions (Yorkshire) Ltd           580         08-Mm/2013         1305-07534         1,486.08 R         REDACTED PERSONAL DATA           622         08-Mm/2013         1305-07541         1,460.16 R         REDACTED PERSONAL DATA           627         08-Mm/2013         1305-07544         2,870.00 C         Sourd Leeva & Hum/set CML DATA           627         08-Mm/2013         1305-07544         2,870.00 C         Sourd Leeva & Hum/set CML DATA           626         02-Mm/2013         1305-07544         2,870.00 C         Sourd Leeva & Hum/set CML DATA           626						
580         08-May.2013         1305-07530         25.239.96 R         Solutions (Yorkshire) Ltd           570         08-May.2013         1305-07532         28,724.41 R         Solutions (Yorkshire) Ltd           571         08-May.2013         1305-07533         2,625.12 R         Solutions (Yorkshire) Ltd           574         08-May.2013         1305-07536         2,449.04 R         Solutions (Yorkshire) Ltd           580         08-May.2013         1305-07536         4,461.49 R         Solutions (Yorkshire) Ltd           580         08-May.2013         1305-07538         4,46.04 R         Solutions (Yorkshire) Ltd           626         08-May.2013         1305-07540         2,169.84 R         REDACTED PERSONAL DATA           627         08-May.2013         1305-07541         1,40.16 R         REDACTED PERSONAL DATA           627         08-May.2013         1305-07543         543.64 R         REDACTED PERSONAL DATA           627         08-May.2013         1305-07544         2,227.00 C         Sourta Leade Alternative Trading           636         07-May.2013         1305-07547         790.00 R         Sourth Leade Alternative Trading           645         07-May.2013         1305-07554         1,500.00 R         Sourthe RedAlterars Unite           656 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
570         08-May-2013         1305-07532         2.8.7.2.4.4 r.R.         Solutions (Yorkshire) Ltd           571         08-May-2013         1305-07532         2.8.7.2.4.4 r.R.         Solutions (Yorkshire) Ltd           574         08-May-2013         1305-07534         2.424.9.0.8 R.         Solutions (Yorkshire) Ltd           580         08-May-2013         1305-07536         2.449.0.4 R.         Solutions (Yorkshire) Ltd           580         08-May-2013         1305-07538         4.46.0 R.         Solutions (Yorkshire) Ltd           580         08-May-2013         1305-07539         1.68.8 R.         REDACTED PERSONAL DATA           622         08-May-2013         1305-07540         2.168.8 R.         REDACTED PERSONAL DATA           627         08-May-2013         1305-07541         1.64.0.16 R.         REDACTED PERSONAL DATA           627         08-May-2013         1305-07544         2.87.00 C.         Sourd Leeds & Hunslet Cast Limited           630         7.49.94.92.013         1305-07544         2.87.00 C.         Sourd Leeds & Hunslet Cast Limited           640         7.49.94.91.31         305-07544         2.42.06.0 R.         Sourth Leeds & Hunslet Cast Limited           650         7.49.92.013         1305-07555         2.004.2.0 R.         Sourthene & Berniny Chil						
571         08-May-2013         1305-07534         2,625.12 R         Solutions (Yorkshire) Ltd           574         08-May-2013         1305-07534         1,440.08 R         Solutions (Yorkshire) Ltd           570         08-May-2013         1305-07536         4,461.49 R         Solutions (Yorkshire) Ltd           580         08-May-2013         1305-07538         4,46.0 R         Solutions (Yorkshire) Ltd           580         08-May-2013         1305-07539         1,662.44 R         Solutions (Yorkshire) Ltd           626         08-May-2013         1305-07539         1,663.84 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07541         1,460.16 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07544         2,870.0 C         Sourd Leads & Hunslet Cars Limited           630         17-May-2013         1305-07546         3,062.0 R         Sourth Leads & Hunslet Cars Limited           640         17-May-2013         1305-07546         3,062.0 R         Sourth Leads & Hunslet Cars Limited           505         07-May-2013         1305-07544         2,460.6 R         Sourth Leads & Hunslet Cars Limited           506         11-Ap-2013         1305-07555         2,006.13 R         Sourthen Cars Limited <t< td=""><td>570</td><td></td><td></td><td>1,262.48</td><td>R</td><td>Solutions (Yorkshire) Ltd</td></t<>	570			1,262.48	R	Solutions (Yorkshire) Ltd
574         08-May-2013         1305-07535         2,440.04 R         Solutions (Yorkshire) Ltd           570         08-May-2013         1305-07536         4,861.49 R         Solutions (Yorkshire) Ltd           570         08-May-2013         1305-07537         1,862.48 R         Solutions (Yorkshire) Ltd           266         14-May-2013         1305-07538         484.60 R         Some Property Company Ltd           267         08-May-2013         1305-07540         2,169.84 R         REDACTED PERSONAL DATA           628         08-May-2013         1305-07541         1,401.6 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07542         425.36 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07545         1,500.00 R         South Loads Atemative Training           626         07-May-2013         1305-07546         3,062.00 R         South Loads Atemative Training           630         77-May-2013         1305-07554         2,200.02 S         South Loads Atemative Training           641         29-May-2013         1305-07554         2,050.07 R         South Loads Atemative Training           650         77-May-2013         1305-07555         2,063.51 R         Southare Electric Ener           655<						
580         08-May-2013         1305-07536         2,449.04 R         Solutions (Yorkshire) Ltd           570         08-May-2013         1305-07536         4,661.49 R         Solutions (Yorkshire) Ltd           580         08-May-2013         1305-07538         446.60 R         Some Property Company Ltd           626         08-May-2013         1305-07539         1,657.88 R         REDACTED PERSONAL DATA           622         08-May-2013         1305-07540         2,169.84 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07541         1,460.16 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07544         2,287.00 C         Sourd Leade & Hunslet Cars Limited           630         17-May-2013         1305-07546         3,062.00 R         Sourth Leeds & Hunslet Cars Limited           640         17-May-2013         1305-07546         3,062.00 R         Sourth Leeds & Hunslet Cars Limited           650         07-May-2013         1305-07548         2,406.9 R         Sourth Leeds & Hunslet Cars Limited           640         17-Apr-2013         1305-07551         2,006.3 R         Sourthern Electric Ener           656         14-Apr-2013         1305-07555         2,409.201 R         Sourthern Electric Ener      <						
570         08-May 2013         1305-07537         1,262.44 R         Solutions (Yorkshire) Ltd           266         08-May 2013         1305-07537         1,262.44 R         Solutions (Yorkshire) Ltd           266         08-May 2013         1305-07539         1,057.88 R         REDACTED PERSONAL DATA           262         08-May 2013         1305-07540         2,169.84 R         REDACTED PERSONAL DATA           262         08-May 2013         1305-07541         1,40.16 R         REDACTED PERSONAL DATA           267         08-May 2013         1305-07542         425.36 R         REDACTED PERSONAL DATA           27         08-May 2013         1305-07546         1,50.00 R         South Leeds A Hernative Trading           268         02-May 2013         1305-07546         1,60.00 R         South Leeds A Hernative Trading           261         17-May 2013         1305-07547         79.00 R         South Leeds A Hernative Trading           265         17-May 2013         1305-07550         2,004.22 R         Southereds A Hernative Trading           265         14-Apr-2013         1305-07551         2,045.12 R         Southern Electric Ener           265         14-Apr-2013         1305-07551         2,045.12 R         Southern Electric Ener           265						
580         08-May-2013         1305-07538         4,26.248 R         Solutions (Yorkshirp) Ltd           626         14-May-2013         1305-07539         1,057.88 R         REDACTED PERSONAL DATA           628         08-May-2013         1305-07530         1,057.88 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07541         1,640.16 R         REDACTED PERSONAL DATA           627         08-May-2013         1305-07541         4,287.00 C         Sorted Headwall Ltd           627         08-May-2013         1305-07544         2,287.00 C         Sorted Headwall Lt Ltd           6300         17-May-2013         1305-07546         3,062.00 R         South Leeds & Hunslet Cars Limited           6300         17-May-2013         1305-07544         4,057.32 R         Southmeeds Family Childcare           646         14-Apr-2013         1305-07551         2,064.12 R         Southerne Electric Ener           645         14-Apr-2013         1305-07551         2,064.12 R         Southern Electric Ener           646         14-Apr-2013         1305-07555         2,463.58 R         Southern Electric Ener           646         14-Apr-2013         1305-07555         2,443.68 R         Southern Electric Ener           646         14						
626         08-May 2013         1305-07530         1,057.88 R         REDACTÉD PERSONAL DATA           627         08-May 2013         1305-07540         2,169.84 R         REDACTÉD PERSONAL DATA           627         08-May 2013         1305-07541         1,400.16 R         REDACTED PERSONAL DATA           627         08-May 2013         1305-07542         422.38 R         REDACTED PERSONAL DATA           627         08-May 2013         1305-07544         2,870.0 C         Sourd Leisure Limited           630         17-May 2013         1305-07546         3,062.0 R         Sourd Leeds & Hunslet Cars Limited           640         17-May 2013         1305-07546         3,062.0 R         South Leeds & Hunslet Cars Limited           650         07-May 2013         1305-07548         2,406.9 R         Southe Meds Nk Lind           652         14-Apr-2013         1305-07551         2,063.12 R         Southem Electric Ener           666         14-Apr-2013         1305-07551         2,063.12 R         Southem Electric Ener           666         14-Apr-2013         1305-07555         2,463.58 R         Southem Electric Ener           666         05-Apr-2013         1305-07556         2,490.31 R         Southem Electric Ener           666         05-Apr-2013<		08-May-2013				Solutions (Yorkshire) Ltd
626         0P-May-2013         1305-07540         2,168.84         R         REDACTED PERSONAL DATA           627         0P-May-2013         1305-07541         1,400.16         R         REDACTED PERSONAL DATA           627         0P-May-2013         1305-07543         543.64         R         REDACTED PERSONAL DATA           627         0P-May-2013         1305-07544         543.64         R         REDACTED PERSONAL DATA           7         0P-May-2013         1305-07546         1,050.00         R         South Leeds Alternative Trading           360         17-May-2013         1305-07546         3,062.00         R         South Leeds Alternative Trading           511         2P-May-2013         1305-07548         2,420.69         R         South Leeds Alternative Trading           514         2P-May-2013         1305-07551         2,064.12         R         Southern Electric Ener           265         11-Apr-2013         1305-07552         2,463.58         Southern Electric Ener         265           265         2P-Apr-2013         1305-07555         2,490.41         Southern Electric Ener           265         2P-Apr-2013         1305-07555         2,490.41         Southern Electric Ener           265         2P-Apr-2013 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
627         08-May 2013         1305-07541         1,640.16 R         REDACTED PERSONAL DATA           627         08-May 2013         1305-07542         423.36 R         REDACTED PERSONAL DATA           627         08-May 2013         1305-07543         543.64 R         REDACTED PERSONAL DATA           626         02-May 2013         1305-07544         2,870.0 C         Sourd Leisure Limited           636         07-May 2013         1305-07546         3,062.00 R         South Leeds & Hunslet Cars Limited           506         07-May 2013         1305-07548         2,406.9 R         South Leeds & Hunslet Cars Limited           511         29-May 2013         1305-07548         2,406.9 R         Southereds Family Childcare           526         23-Apr-2013         1305-07551         2,064.12 R         Southern Electric Ener           526         11-Apr-2013         1305-07551         2,463.58 R         Southern Electric Ener           526         05-Apr-2013         1305-07555         2,463.58 R         Southern Electric Ener           526         26-Apr-2013         1305-07556         2,490.31 R         Southern Electric Ener           526         26-Apr-2013         1305-07556         2,443.38 R         Southern Electric Ener           526         2						
627         08-May 2013         1305-07544         24.87.00 C         Sound Leisure Limited           266         02-May 2013         1305-07544         2.87.00 C         Sound Leisure Limited           266         02-May 2013         1305-07546         1,050.00 R         Sound Leisure Limited           260         07-May 2013         1305-07546         3,062.00 R         South Leeds & Hunslet Cars Limited           261         07-May 2013         1305-07548         2,406 PR         South Leeds & Hunslet Cars Limited           262         2.4May 2013         1305-07549         4,057.32 R         Southerne Electric Ener           266         11-Apr-2013         1305-07551         2,064.12 R         Southern Electric Ener           266         11-Apr-2013         1305-07553         2,463.58 R         Southern Electric Ener           266         05-Apr-2013         1305-07555         2,463.51 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           266         26-Apr-2013         1305-07556         2,493.51 R         Southern Electric Ener           266         26-Apr-2013         1305-07564         4,443.33 R         Southern Electric Ener           266         26-		08-May-2013				REDACTED PERSONAL DATA
7         09-May-2013         1305-07544         2,287.00 C         Sorted Media Uk. Ltd           265         02-May-2013         1305-07545         1,050.00 R         South Leeds & Humatic Traiding           360         17-May-2013         1305-07547         797.00 R         South Leeds & Alternative Traiding           511         29-May-2013         1305-07548         2,420.69 R         South Leeds Alternative Traiding           514         22-May-2013         1305-07549         4,057.32 R         Southereds Alternative Traiding           265         13-Apr-2013         1305-07550         2,064.12 R         Southern Electric Ener           266         11-Apr-2013         1305-07551         2,464.53 R         Southern Electric Ener           266         05-Apr-2013         1305-07555         2,494.12 R         Southern Electric Ener           265         05-Apr-2013         1305-07556         2,494.18 R         Southern Electric Ener           265         05-Apr-2013         1305-07558         4,448.33 R         Southern Electric Ener           265         26-Apr-2013         1305-07558         4,448.33 R         Southern Electric Ener           265         26-Apr-2013         1305-07558         4,448.33 R         Southand Nursing Home           270						
266         02-May-2013         1305-07546         1,050.00 R         Sound Leisure Limited           506         17-May-2013         1305-07546         3,062.00 R         South Leeds & Hunslet Cars Limited           505         07-May-2013         1305-07548         2,420.69 R         South Leeds & Hunslet Cars           124         22-May-2013         1305-07549         4,057.32 R         Souther Leeds Termity Childcare           265         23-Apr-2013         1305-07550         2,002.3 R         Southern Electric Ener           265         11-Apr-2013         1305-07551         2,064.12 R         Southern Electric Ener           265         14-Apr-2013         1305-07553         2,463.58 R         Southern Electric Ener           265         05-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           265         05-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           265         05-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           265         26-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           265         26-Apr-2013         1305-07564         4,443.33 R         Southern Electric Ener           266 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
360         17-May-2013         1305-07546         3.062.00 R         South Leeds Alternative Trading           506         07-May-2013         1305-07547         797.00 R         South Leeds Alternative Trading           511         29-May-2013         1305-07548         2,420.69 R         South Leeds Alternative Trading           214         22-May-2013         1305-07550         2,000.23 R         Southern Electric Ener           266         11-Apr-2013         1305-07551         2,064.12 R         Southern Electric Ener           266         01-Apr-2013         1305-07552         2,463.58 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           265         26-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           265         26-Apr-2013         1305-07556         4,172.29 R         Southern Electric Ener           265         26-Apr-2013         1305-07556         4,448.33 R         Southern Electric Ener           266         06-Apr-2013         1305-07556         4,446.33 R         Southern Electric Ener           266         26-Apr-2013         1305-07566         4,26.55 R         Sp Doora & Hardware           203         2						
511         29-May-2013         1305-07548         2,420.69 R         South Leed's Family Childcare           124         22-May-2013         1305-07549         4,057.32 R         Southern Electric           265         23-Apr-2013         1305-07550         2,060.23 R         Southern Electric Ener           266         11-Apr-2013         1305-07551         2,064.12 R         Southern Electric Ener           266         05-Apr-2013         1305-07552         2,453.69 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         2,494.43 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         2,494.41 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         4,172.29 R         Southern Electric Ener           266         26-Apr-2013         1305-07550         5,448.96 R         Southane Electric Ener           266         26-Apr-2013         1305-07551         1,416.46 R         Southane Nursing Home           203         29-May-2013         1305-07556         1,735.00 R         Spacialized Orthoit: Services           203         29-May-2013         1305-07566         1,035.01 R         Spacialized Orthoit: Services           204         29-May-	360	17-May-2013	1305-07546			South Leeds & Hunslet Cars Limited
124         22-May 2013         1305-07549         4,057.32 R         Southern Electric Ener           266         23-Apr-2013         1305-07550         2,002.28 R         Southern Electric Ener           266         11-Apr-2013         1305-07550         2,064.12 R         Southern Electric Ener           266         11-Apr-2013         1305-07552         2,163.58 R         Southern Electric Ener           266         05-Apr-2013         1305-07554         2,465.65 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         2,490.31 R         Southern Electric Ener           266         26-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           266         26-Apr-2013         1305-07550         8,92.64 R         Southern Electric Ener           266         26-Apr-2013         1305-07561         4,146.45 R         Southands Nursing & Residental H           203         02-May-2013         1305-07561         4,26.55 R         Sp Doors & Hardware           203         02-May-2013         1305-07566         1,03.60 R         Specialised Orthotic Services           204         02-May-2013						
266         23-Apr-2013         1036-07550         2,000.23 R         Southern Electric Ener           266         11-Apr-2013         1036-07551         2,064.12 R         Southern Electric Ener           266         11-Apr-2013         1036-07552         2,163.58 R         Southern Electric Ener           266         05-Apr-2013         1036-07553         2,453.68 R         Southern Electric Ener           266         02-Apr-2013         1036-07554         2,456.53 R         Southern Electric Ener           266         02-Apr-2013         1036-07556         2,490.41 R         Southern Electric Ener           266         02-Apr-2013         1036-07556         4,172.29 R         Southern Electric Ener           266         26-Apr-2013         1036-07558         4,448.33 R         Southern Electric Ener           266         26-Apr-2013         1036-07558         4,448.33 R         Southern Electric Ener           268         26-Apr-2013         1036-07561         1,416.46 R         Southarden Nursing Home           203         29-May-2013         1036-07564         5,000.00 R         Specialized Orthoic Services           203         20-May-2013         1036-07566         1,73.60 R         Specialized Orthoic Services           264         02-May-201						
266         11-Apr-2013         1305-07551         2,064.12 R         Southern Electric Ener           266         11-Apr-2013         1305-07552         2,163.58 R         Southern Electric Ener           266         05-Apr-2013         1305-07553         2,463.58 R         Southern Electric Ener           266         05-Apr-2013         1305-07554         2,465.53 R         Southern Electric Ener           266         12-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           266         05-Apr-2013         1305-07556         2,490.41 R         Southern Electric Ener           266         26-Apr-2013         1305-07559         4,443.33 R         Southern Electric Ener           266         26-Apr-2013         1305-07561         4,246.33 R         Southern Electric Ener           268         06-Apr-2013         1305-07561         4,245.5 R         Southands Nursing & Residental H           203         02-Amy-2013         1305-07561         4,265.5 R         Sp Doors & Hardware           203         02-Amy-2013         1305-07566         4,00.00 R         Specialised Orthotic Services           204         02-Amy-2013         1305-07567         603.04 R         Specialised Orthotic Services           264         02-Amy						
266         05-Apr-2013         1036-07553         2,453.69 R         Southern Electric Ener           266         26-Apr-2013         1036-07554         2,465.53 R         Southern Electric Ener           266         12-Apr-2013         1036-07556         2,499.41 R         Southern Electric Ener           266         05-Apr-2013         1036-07556         2,490.41 R         Southern Electric Ener           266         05-Apr-2013         1036-07556         4,443.33 R         Southern Electric Ener           266         26-Apr-2013         1036-07559         5,949.86 R         Southern Electric Ener           266         26-Apr-2013         1036-07561         4,146.48 R         Southands Nursing & Residental H           270         06-May-2013         1036-07561         4,26.55 R         Sp Doors & Hardware           203         02-May-2013         1036-07564         5,00.00 R         Specialised Orthotic Services           203         02-May-2013         1036-07565         6,00.04 R         Specialised Orthotic Services           204         02-May-2013         1036-07566         600.04 R         Specialised Autism Services           264         02-May-2013         1036-07570         685.17 R         Specialised Autism Services           264 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
265         26-Åpr-2013         1305-07555         2,499.41 R         Southern Electric Ener           265         12-Åpr-2013         1305-07555         2,499.41 R         Southern Electric Ener           265         05-Åpr-2013         1305-07555         2,499.41 R         Southern Electric Ener           265         26-Åpr-2013         1305-07557         4,172.29 R         Southern Electric Ener           265         26-Åpr-2013         1305-07558         4,448.33 R         Southern Electric Ener           266         26-Åpr-2013         1305-07560         826.48 R         Southands Nursing Residential H           268         08-May-2013         1305-07561         1.416.46 R         Southands Nursing Home           205         30-May-2013         1305-07561         1.035.01 R         Spacialised Ortholic Services           203         29-May-2013         1305-07562         1.035.01 R         Spacialised Ortholic Services           203         20-May-2013         1305-07566         1.73.60 R         Specialised Ortholic Services           264         08-May-2013         1305-07566         609.04 R         Specialised Autism Services           264         02-May-2013         1305-07576         609.04 R         Specialised Autism Services           264						
265         12-Åpr-2013         1305-07555         2.499.41 R         Southern Electric Ener           265         05-Åpr-2013         1305-07556         2.430.11 R         Southern Electric Ener           265         26-Åpr-2013         1305-07556         4.172.29 R         Southern Electric Ener           265         26-Åpr-2013         1305-07558         4.443.33 R         Southern Electric Ener           266         26-Åpr-2013         1305-07559         5.949.86 R         Southenn Electric Ener           268         06-May-2013         1305-07561         1.416.46 R         Southands Nursing & Residential H           570         08-May-2013         1305-07561         1.416.46 R         Southands Nursing & Residential H           570         08-May-2013         1305-07564         5.000.00 R         Specialised Orthotic Services           203         02-May-2013         1305-07566         600.04 R         Specialised Orthotic Services           203         02-May-2013         1305-07566         600.04 R         Specialised Autism Services           264         02-May-2013         1305-07570         685.17 R         Specialist Autism Services           264         14-May-2013         1305-07577         685.17 R         Specialist Autism Services           26						
265         05-Åpr-2013         1305-07556         2,830.11 R         Southern Electric Ener           265         26-Åpr-2013         1305-07557         4,172.29 R         Southern Electric Ener           265         26-Åpr-2013         1305-07558         4,448.33 R         Southern Electric Ener           266         26-Åpr-2013         1305-07559         5,494.86 R         Southane Electric Ener           260         06-Åpr-2013         1305-07560         892.64 R         Southands Nursing Home           205         20-Åpr-2013         1305-07561         1.416.46 R         Southands Nursing Home           205         20-Åpr-2013         1305-07562         1.25.01 R         Spacialised Orthotic Services           203         20-Åmy-2013         1305-07564         5,000.00 R         Spacialised Orthotic Services           204         09-Åmy-2013         1305-07566         609.04 R         Specialised Orthotic Services           264         02-Mmy-2013         1305-07568         609.04 R         Specialised Autism Services           264         02-Mmy-2013         1305-07570         685.17 R         Specialised Autism Services           264         31-Mmy-2013         1305-07577         685.17 R         Specialised Autism Services           264         <						
265         26-Apr-2013         1305-07558         4,448.33 R         Southern Electric Ener           266         26-Apr-2013         1305-07559         5,494.86 R         Southand Nursing Residential H           570         06-May-2013         1305-07569         892.64 R         Southands Nursing Home           205         26-Apr-2013         1305-07561         1,416.46 R         Southands Nursing Home           205         30-May-2013         1305-07562         1,265.57 R         Sp Doors & Hardware           203         29-May-2013         1305-07562         1,73.60 R         Spacialing Limited           203         20-May-2013         1305-07566         600.04 R         Specialised Orthotic Services           564         08-May-2013         1305-07567         600.04 R         Specialised Orthotic Services           564         08-May-2013         1305-07570         685.17 R         Specialised Autism Services           564         08-May-2013         1305-07570         685.17 R         Specialised Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialised Autism Services           564         31-May-2013         1305-07577         761.30 R         Specialised Autism Services           564         31						
265         26-Åpr-2013         1305-07559         5,949.86 R         Southam Electric Ener           580         06-May-2013         1305-07560         892.64 R         Southands Nursing & Residential H           570         08-May-2013         1305-07561         1,416.46 R         Southands Nursing & Residential H           570         08-May-2013         1305-07562         422.55 R         Sp.Doors & Hardware           203         22-May-2013         1305-07563         1,035.01 R         Spatkings Limited           203         02-May-2013         1305-07566         5,00.00 R         Specialised Orthotic Services           203         02-May-2013         1305-07566         600.04 R         Specialised Orthotic Services           564         02-May-2013         1305-07567         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07577         761.30 R         Specialist Autism Services           564						
580         OP-May-2013         1305-07560         1922.64 R         Southlands Nursing Home           700         0P-May-2013         1305-07561         1.416.46 R         Southlands Nursing Home           205         30-May-2013         1305-07561         1.416.46 R         Southlands Nursing Home           205         30-May-2013         1305-07562         4.26.55 R         Sp Doors & Hardware           203         20-May-2013         1305-07563         1.035.01 R         Spacialised Orthotic Services           203         15-May-2013         1305-07566         609.04 R         Specialised Orthotic Services           564         0P-May-2013         1305-07568         609.04 R         Specialist Autism Services           564         0P-May-2013         1305-07576         609.04 R         Specialist Autism Services           564         0P-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07577         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07577         761.30 R         Specialist Autism Services           564						
570         08-May-2013         1305-07561         1,416.46 R         Southlands Nursing Home           505         30-May-2013         1305-07562         426.55 R         Sp Doors & Hardware           203         02-May-2013         1305-07563         1,035.01 R         Spaldings Limited           203         02-May-2013         1305-07564         5,000.00 R         Specialised Orthotic Services           203         15-May-2013         1305-07566         600.04 R         Specialised Orthotic Services           204         02-May-2013         1305-07566         600.04 R         Specialised Autism Services           564         02-May-2013         1305-07569         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07575         1,218.08 R         Specialist Autism Services           564         31-May-2013         1305-07577         761.30 R         Specialist Autism Services           564         31						Southlands Nursing & Residential Home
203         29-May 2013         1305-07563         1,035.01 R         Spakings Limited           203         02-May 2013         1305-07564         5,000.00 R         Spacialised Orthotic Services           203         15-May 2013         1305-07566         1,173.60 R         Spacialised Orthotic Services           203         15-May 2013         1305-07566         600.04 R         Spacialised Orthotic Services           564         02-May 2013         1305-07567         600.04 R         Spacialist Autism Services           564         02-May 2013         1305-07569         600.04 R         Spacialist Autism Services           564         02-May 2013         1305-07570         685.17 R         Spacialist Autism Services           564         31-May 2013         1305-07571         685.17 R         Spacialist Autism Services           564         31-May 2013         1305-07572         685.17 R         Spacialist Autism Services           564         31-May 2013         1305-07573         761.30 R         Spacialist Autism Services           564         31-May 2013         1305-07576         1,218.08 R         Spacialist Autism Services           564         03-May 2013         1305-07577         761.30 R         Spacialist Autism Services           564	570			1,416.46	R	
203         02-May-2013         1305-07564         5,000.00 R         Specialised Orthotic Services           204         15-May-2013         1305-07566         1,173.60 R         Specialised Orthotic Services           564         02-May-2013         1305-07566         600.04 R         Specialised Orthotic Services           564         02-May-2013         1305-07567         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07568         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07574         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07575         1,218.08 R         Specialist Autism Services           564         31-May-2013         1305-07577         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07577         1,218.08 R         Specialist Autism Services           56		30-May-2013				
203         15-May-2013         1305-07566         1,173.60 R         Specialised Orthotic Services           564         08-May-2013         1305-07566         600.04 R         Specialist Autism Services           564         08-May-2013         1305-07566         600.04 R         Specialist Autism Services           564         08-May-2013         1305-07568         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07569         600.04 R         Specialist Autism Services           564         01-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07573         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07576         1,218.08 R         Specialist Autism Services           564         08-May-2013         1305-07577         761.30 R         Specialist Autism Services           564         08-May-2013         1305-07579         780.50 R         Specialist Autism Services           568						
564         08-May-2013         1305-07566         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07567         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07568         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07568         600.04 R         Specialist Autism Services           564         31-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07573         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07575         1.218.08 R         Specialist Autism Services           564         64-May-2013         1305-07577         761.30 R         Specialist Autism Services           564         64-May-2013         1305-07579         70.70 R         Specialist Autism Services           564         <						
564         08-May-2013         1305-07568         600.04 R         Specialist Autism Services           564         02-May-2013         1305-07569         600.04 R         Specialist Autism Services           564         31-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07573         761.30 R         Specialist Autism Services           564         03-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         03-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         03-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         08-May-2013         1305-07577         761.30 R         Specialist Autism Services           564         08-May-2013         1305-07579         767.05 R         Specialist Autism Services           568         23-May-2013         1305-07579         76.05 R         Specialist Autism Services           568						
564         02-May-2013         1305-07560         680.04 R         Specialist Autism Services           564         31-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07573         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07575         1.218.08 R         Specialist Autism Services           564         08-May-2013         1305-07577         699.60 R         Specialist Autism Services           564         08-May-2013         1305-07579         705.05 R         Specialist Autism Services           568         23-May-2013         1305-07579         705.05 R         Specialist Autism Services           568         31-May-2013         1305-07581         96.62 R         Specialist Autism Services           568         31-May-2013         1305-07581         96.63 R         Specialist Autism Services           568 <t< td=""><td></td><td>02-May-2013</td><td></td><td></td><td></td><td></td></t<>		02-May-2013				
564         31-May-2013         1305-07570         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07573         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         31-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         08-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         08-May-2013         1305-07578         787.05 R         Specialist Autism Services           564         31-May-2013         1305-07578         787.05 R         Specialist Autism Services           564         31-May-2013         1305-07579         699.60 R         Specialist Autism Services           568         2.3-May-2013         1305-07579         699.64 R         Specialist Autism Services           568         31-May-2013         1305-07578         787.05 R         Specialist Autism Services           568						
564         31-May-2013         1305-07571         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07573         761.30 R         Specialist Autism Services           564         31-May-2013         1305-07574         761.30 R         Specialist Autism Services           564         03-May-2013         1305-07576         1.218.00 R         Specialist Autism Services           564         08-May-2013         1305-07576         1.218.00 R         Specialist Autism Services           564         08-May-2013         1305-07576         1.218.00 R         Specialist Autism Services           564         08-May-2013         1305-07578         787.05 R         Specialist Autism Services           568         23-May-2013         1305-07580         761.30 R         Specialist Autism Services           568         23-May-2013         1305-07581         964.52 R         Specialist Autism Services           568         31-May-2013         1305-07584         696.04 R         Specialist Autism Services           568         31-May-2013         1305-07584         696.04 R         Specialist Autism Services           568						
564         31-May-2013         1305-07572         685.17 R         Specialist Autism Services           564         31-May-2013         1305-07573         761.30 R         Specialist Autism Services           564         03-May-2013         1305-07574         761.30 R         Specialist Autism Services           564         03-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         04-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         08-May-2013         1305-07576         1.218.08 R         Specialist Autism Services           564         08-May-2013         1305-07576         699.60 R         Specialist Autism Services           564         31-May-2013         1305-07579         699.60 R         Specialist Autism Services           568         23-May-2013         1305-07579         699.64 R         Specialist Autism Services           568         31-May-2013         1305-07579         699.64 R         Specialist Autism Services           568         31-May-2013         1305-07580         761.30 R         Specialist Autism Services           568         31-May-2013         1305-07584         609.04 R         Specialist Autism Services           568				685.17	R	Specialist Autism Services
564         03-May_2013         1305-07574         761.30 R         Specialist Autism Services           564         31-May2013         1305-07575         1.216.08 R         Specialist Autism Services           564         08-May2013         1305-07576         1.216.08 R         Specialist Autism Services           564         08-May2013         1305-07576         1.216.08 R         Specialist Autism Services           564         08-May2013         1305-07577         699.60 R         Specialist Autism Services           568         23-May-2013         1305-07578         787.05 R         Specialist Autism Services           568         23-May-2013         1305-07579         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07581         964.52 R         Specialist Autism Services           568         31-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568	564	31-May-2013	1305-07572			
564         31-May-2013         1305-07576         1,216.08 R         Specialist Autism Services           564         08-May-2013         1305-07576         1,216.08 R         Specialist Autism Services           564         08-May-2013         1305-07577         699.60 R         Specialist Autism Services           564         18-May-2013         1305-07578         787.05 R         Specialist Autism Services           568         23-May-2013         1305-07579         609.04 R         Specialist Autism Services           568         23-May-2013         1305-07580         761.30 R         Specialist Autism Services           568         31-May-2013         1305-07581         964.52 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         685.17 R         Specialist Autism Services           568		31-May-2013				Specialist Autism Services
564         08-May-2013         1305-07576         1,218.08 R         Specialist Autism Services           564         08-May-2013         1305-07577         699.60 R         Specialist Autism Services           564         31-May-2013         1305-07578         787.05 R         Specialist Autism Services           564         31-May-2013         1305-07579         609.04 R         Specialist Autism Services           568         23-May-2013         1305-07580         761.30 R         Specialist Autism Services           568         31-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         31-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         03-May-2013         1305-07582         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568						
564         08-May-2013         1305-07577         699.60 R         Specialist Autism Services           564         31-May-2013         1305-07578         787.05 R         Specialist Autism Services           568         23-May-2013         1305-07579         609.04 R         Specialist Autism Services           568         23-May-2013         1305-07580         761.30 R         Specialist Autism Services           568         31-May-2013         1305-07581         964.52 R         Specialist Autism Services           568         31-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568		08-May-2013				
564         31-May-2013         1305-07578         787.05 R         Specialist Autism Services           568         23-May-2013         1305-07579         600.04 R         Specialist Autism Services           568         23-May-2013         1305-07580         761.30 R         Specialist Autism Services           568         31-May-2013         1305-07581         964.52 R         Specialist Autism Services           568         31-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         03-May-2013         1305-07582         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07585         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         68.03 R         Specialist Autism Services           568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         <						
568         23-May-2013         1305-07580         761.30 R         Specialist Autism Services           568         31-May-2013         1305-07581         964.52 R         Specialist Autism Services           568         31-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         03-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         68.07 R         Specialist Autism Services           568         31-May-2013         1305-07587         68.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         68.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         761.30 R         Specialist Autism Services		31-May-2013				
568         31-May-2013         1305-07581         964.52 R         Specialist Autism Services           568         31-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         03-May-2013         1305-07582         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         14-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         685.17 R         Specialist Autism Services           568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         31-May-2013         1305-07586         761.30 R         Specialist Autism Services           568         03-May-2013         1305-07588         761.30 R         Specialist Autism Services						
568         31-May-2013         1305-07582         1,356.64 R         Specialist Autism Services           568         03-May-2013         1305-07583         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         761.30 R         Specialist Autism Services		23-May-2013				
568         03-May-2013         1305-07583         609.04 R         Specialist Autism Services           568         03-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07584         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         685.17 R         Specialist Autism Services           568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         761.30 R         Specialist Autism Services						
568         03-May-2013         1305-07584         600.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         609.04 R         Specialist Autism Services           568         31-May-2013         1305-07586         685.17 R         Specialist Autism Services           568         31-May-2013         1305-07586         685.17 R         Specialist Autism Services           568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07587         613.0 R         Specialist Autism Services						Specialist Autism Services
568         31-May-2013         1305-07586         685.17 R         Specialist Autism Services           568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07588         761.30 R         Specialist Autism Services		03-May-2013	1305-07584	609.04	R	Specialist Autism Services
568         31-May-2013         1305-07587         685.17 R         Specialist Autism Services           568         03-May-2013         1305-07588         761.30 R         Specialist Autism Services						
568 03-May-2013 1305-07588 761.30 R Specialist Autism Services						
				761.30	R	
500 01-1Way-2013 1305-07509 913.56 K Specialist Autism Services	568	01-May-2013	1305-07589	913.56		Specialist Autism Services

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber Net	Amount Ca e	pitalOrRever	<sup>IU</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	eCode 568	03-May-2013	1305-07590	961.30 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-May-2013	1305-07591	1,141.95 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	03-May-2013 03-May-2013	1305-07592 1305-07593	1,205.65 R 1,695.80 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	03-May-2013	1305-07594	431.72 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-May-2013	1305-07595	622.52 R		Specialist Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03-May-2013 03-May-2013	1305-07596 1305-07597	660.00 R 913.56 R		Specialist Autism Services Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	11-Apr-2013	1305-07598	832.20 R		Specialist Computer Centr
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Supplies and Services	Office Equipment	201	02-May-2013	1305-07599	1,528.83 R		Specialist Computer Centres Plc
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Other Adult Services	Supplies and Services Supplies and Services	Information Technology (Computers) Computer Software & Equipment	214 214	24-May-2013 14-May-2013	1305-07600 1305-07601	1,603.84 R 437.70 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-07602	447.57 R		Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	14-May-2013	1305-07603	799.00 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Social Services Support Services Corporate Governance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-May-2013 02-May-2013	1305-07604 1305-07605	5,769.34 R 695.00 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	03-May-2013	1305-07606	13,349.40 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Employees	Recruitment Advertising	080	02-May-2013	1305-07607	6,674.70 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	24-May-2013 28-May-2013	1305-07608 1305-07609	-89,854.82 R 1,331.80 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-May-2013	1305-07610	1,433.50 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-May-2013	1305-07611	9,170.00 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	17-May-2013 03-May-2013	1305-07612 1305-07613	9,450.00 R 12,000.00 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-07614	18,779.71 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-May-2013	1305-07615	22,265.43 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-07616	45,156.69 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	24-May-2013 24-May-2013	1305-07617 1305-07618	89,854.82 R 260,204.31 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	03-May-2013	1305-07619	6,000.00 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	31-May-2013	1305-07620	6,204.45 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	03-May-2013 31-May-2013	1305-07621 1305-07622	12,014.46 C 18,538.79 C		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	03-May-2013	1305-07623	22,950.00 C		Specialist Computer Centres Pic
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	17-May-2013	1305-07624	-599.25	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	02-May-2013	1305-07625	475.40	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure Hardware - Expenditure	030 030	24-May-2013 24-May-2013	1305-07626 1305-07627	511.76 539.40	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	10-May-2013	1305-07628	697.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	01-May-2013	1305-07629	719.10	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure Hardware - Expenditure	030 030	10-May-2013 31-May-2013	1305-07630 1305-07631	1,680.45 1,687.56	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	24-May-2013	1305-07632	4,622.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	24-May-2013	1305-07633	6,264.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services Supplies and Services	Networks Dept Orders - Expenditure Software - Expenditure	090	24-May-2013	1305-07634	570.10	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	Telecoms Voip - Expenditure	080 020	02-May-2013 24-May-2013	1305-07635 1305-07636	785.02 870.88	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	10-May-2013	1305-07637	1,009.92 R		Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	31-May-2013	1305-07638	809.72 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	10-May-2013 13-May-2013	1305-07639 1305-07640	642.84 R 676.10 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	24-May-2013	1305-07641	595.98 C		Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	03-May-2013	1305-07642	12,921.42 C		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Other Education Services Central & Corporate Functions	Primary Schools Human Resources	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265	03-May-2013 03-Apr-2013	1305-07643 1305-07644	14,748.38 C 1,700.00 R		Specialist Computer Centres Plc Specsavers
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2013	1305-07645	1,700.00 R		Specsavers
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2013	1305-07646	1,965.00 R		Specsavers
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	09-May-2013 07-May-2013	1305-07647 1305-07648	464.40 R 520.80 R		Speedy Asset Services Limited Speedy Asset Services Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-07649	3,025.00 R		Speedy Asset Services Limited Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-07650	4,950.00 R		Spend Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-07651	1,322.00 R		Spider-Y Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	17-May-2013 15-May-2013	1305-07652 1305-07653	1,512.00 R 570.00 R		Spider-Y Ltd Spire Hydraulics Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	03-May-2013	1305-07654	560.00 R		Spire Hydraulics Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2013	1305-07655	855.58 R		Sportsafe Uk Ltd
East - North East Leeds City Council	East - North East Central & Corporate	Business Improvement Information Technology	Premises Capital	Other Other Costs	114 7	14-May-2013 03-May-2013	1305-07656 1305-07657	1,000.00 R 1,680.00 C		Spring Close Community Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	03-May-2013	1305-07658	1,920.00 C		Spring Technology
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	10-May-2013	1305-07659	540.00 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	Home Care Home Care	568 568	10-May-2013 10-May-2013	1305-07660 1305-07661	1,420.77 R 1,928.45 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	17-May-2013	1305-07662	2,112.75 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2013	1305-07663	2,887.34 R		Springfield Homecare Services
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	24-May-2013	1305-07664 1305-07665	3,584.45 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	568 568	24-May-2013 24-May-2013	1305-07666	3,932.21 R 5.307.80 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	10-May-2013	1305-07667	9,606.37 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2013	1305-07668	13,461.53 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	568 568	24-May-2013 10-May-2013	1305-07669 1305-07670	14,571.51 R 16,073.86 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	10-May-2013	1305-07671	16,701.12 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-07672	21,642.39 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	568 568	10-May-2013 10-May-2013	1305-07673 1305-07674	58,223.21 R 59,924.76 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-07675	-1,653.75 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-07676	-1,613.25 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2013	1305-07677	-769.50 R		Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-May-2013 10-May-2013	1305-07678 1305-07679	712.12 R 979.20 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	10-May-2013	1305-07680	1,405.30 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2013	1305-07681	1,696.55 R		Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-May-2013 10-May-2013	1305-07682 1305-07683	1,951.70 R 2,181.60 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	10-May-2013	1305-07684	7,131.37 R		Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2013	1305-07685	1,977.75 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	580 570	08-May-2013 08-May-2013	1305-07686 1305-07687	12,624.92 R 1,158.28 R		Springfield House Springfield 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	570	08-May-2013 08-May-2013	1305-07688	1,158.28 R 30,717.49 R		Springfield Nursing Home Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-07689	1,122.67 R		Springfield Residential Home

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	r DatePaid	TransactionN umber	tAmount Capital	OrRevenu SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	eCode 570	08-May-2013	1305-07690	2,200.00 R	Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-07691	5,463.72 R	Springmount
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	08-May-2013 08-May-2013	1305-07692 1305-07693	4,560.00 R 4,681.96 R	Springmount Springmount
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-07694	438.20 R	Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-07695	871.20 R	Springwood Garden Services Ltd
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	236 265	08-May-2013 24-May-2013	1305-07696 1305-07697	668.39 R 633.07 R	Srcl Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-07698	725.79 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	17-May-2013 09-May-2013	1305-07699 1305-07700	757.27 R 787.99 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-07701	827.46 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-07702	845.56 R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2013 09-May-2013	1305-07703 1305-07704	871.88 R 927.12 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-07705	944.68 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-07706	949.16 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	09-May-2013 24-May-2013	1305-07707 1305-07708	979.00 R 1,791.82 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-07709	1,817.64 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-07710	1,839.12 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	09-May-2013 09-May-2013	1305-07711 1305-07712	2,210.59 R 2,249.57 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-07713	2,360.88 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1305-07714	2,396.92 R	Sse Contracting 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	09-May-2013	1305-07715 1305-07716	2,562.14 R 2,568.85 R	Sse Contracting Ltd
Leeds City Council	East - North East Environment & Housing	East North East	Supplies and Services Capital	Construction	265 3	09-May-2013 10-May-2013	1305-07717	9,232.50 C	Sse Contracting Ltd Sse Contracting Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	03-May-2013	1305-07718	14,767.50 C	Sse Contracting Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-May-2013	1305-07719	14,449.68 R	Ssi Schaefer Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recurring & Major Grants Projects	511 229	29-May-2013 16-May-2013	1305-07720 1305-07721	607.87 R 2,551.00 R	St Agnes Pneu School St Andrews Luncheon Club
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	31-May-2013	1305-07722	79,064.00 R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-May-2013	1305-07723	1,085.76 R	St Annes Community Services
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	17-May-2013 31-May-2013	1305-07724 1305-07725	726.84 R -1.857.48 R	St Annes Community Services St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-May-2013	1305-07726	2,086.30 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	17-May-2013	1305-07727	-24,302.85 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	31-May-2013 17-May-2013	1305-07728 1305-07729	417.44 R 418.24 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	17-May-2013	1305-07730	410.24 R 421.44 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07731	431.52 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	31-May-2013 17-May-2013	1305-07732 1305-07733	446.40 R 446.40 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	17-May-2013	1305-07734	446.40 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07735	448.12 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	31-May-2013	1305-07736	453.50 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	31-May-2013 31-May-2013	1305-07737 1305-07738	455.92 R 465.48 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	31-May-2013	1305-07739	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	31-May-2013	1305-07740	476.16 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	31-May-2013 31-May-2013	1305-07741 1305-07742	476.16 R 476.16 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	17-May-2013	1305-07743	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	17-May-2013	1305-07744	476.16 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	17-May-2013 17-May-2013	1305-07745 1305-07746	477.76 R 479.36 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	31-May-2013	1305-07747	481.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07748	483.16 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	31-May-2013 17-May-2013	1305-07749 1305-07750	505.92 R 505.92 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	17-May-2013	1305-07751	505.92 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	17-May-2013	1305-07752	505.92 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	15-May-2013 31-May-2013	1305-07753 1305-07754	505.92 R 506.92 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	31-May-2013	1305-07755	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	31-May-2013	1305-07756	535.68 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	31-May-2013 31-May-2013	1305-07757 1305-07758	535.68 R 535.68 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2013	1305-07759	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	15-May-2013	1305-07760	535.68 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	31-May-2013 17-May-2013	1305-07761 1305-07762	540.28 R 548.08 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	31-May-2013	1305-07763	550.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-May-2013	1305-07764	558.46 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	17-May-2013 17-May-2013	1305-07765 1305-07766	573.06 R 595.20 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	17-May-2013	1305-07767	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	17-May-2013	1305-07768	595.20 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	31-May-2013 31-May-2013	1305-07769 1305-07770	600.40 R 601.60 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	31-May-2013		603.64 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07772	605.60 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	31-May-2013 17-May-2013	1305-07773 1305-07774	608.02 R 615.68 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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	17-May-2013 17-May-2013	1305-07775	626.76 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	31-May-2013	1305-07776	654.72 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	568 568	17-May-2013	1305-07777 1305-07778	654.72 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	17-May-2013 31-May-2013	1305-07779	654.72 R 655.32 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	17-May-2013	1305-07780	657.32 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	17-May-2013	1305-07781	660.92 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	17-May-2013 17-May-2013	1305-07782 1305-07783	669.60 R 671.42 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	31-May-2013	1305-07784	676.60 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	17-May-2013	1305-07785	676.60 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	31-May-2013 17-May-2013	1305-07786 1305-07787	699.36 R 699.76 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	31-May-2013	1305-07788	714.24 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07789	714.24 R	St Annes Community Services

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount CapitalOrReven	SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	eCode 568	31-May-2013	1305-07790	714.24 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2013	1305-07791	714.24 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	17-May-2013 15-May-2013	1305-07792 1305-07793	714.24 R 729.12 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	15-May-2013	1305-07794	729.12 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07795	742.59 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	31-May-2013 31-May-2013	1305-07796 1305-07797	758.88 R 758.88 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	17-May-2013	1305-07798	773.76 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	15-May-2013	1305-07799 1305-07800	773.76 R 773.76 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	15-May-2013 31-May-2013	1305-07801	774.36 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	17-May-2013	1305-07802	777.66 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	17-May-2013 15-May-2013	1305-07803 1305-07804	781.16 R 803.52 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	17-May-2013	1305-07805	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	17-May-2013	1305-07806	833.28 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	15-May-2013 15-May-2013	1305-07807 1305-07808	833.28 R 833.28 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	31-May-2013	1305-07809	834.28 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013	1305-07810 1305-07811	834.48 R 863.04 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 Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013 17-May-2013	1305-07812	873.80 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	15-May-2013	1305-07813	877.92 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	17-May-2013 17-May-2013	1305-07814 1305-07815	892.80 R 904.69 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	15-May-2013	1305-07816	937.44 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07817	982.08 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	17-May-2013 17-May-2013	1305-07818 1305-07819	1,028.92 R 1,086.24 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	31-May-2013	1305-07820	1,101.12 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	17-May-2013	1305-07821	1,120.20 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	31-May-2013 17-May-2013	1305-07822 1305-07823	1,130.88 R 1,133.18 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	31-May-2013	1305-07824	1,143.07 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	15-May-2013 31-May-2013	1305-07825 1305-07826	1,145.76 R 1,209.96 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	31-May-2013 17-May-2013	1305-07827	1,280.68 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	24-May-2013	1305-07828	1,343.70 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-May-2013 31-May-2013	1305-07829 1305-07830	1,343.70 R 1,368.96 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	15-May-2013	1305-07831	1,592.16 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	15-May-2013	1305-07832	1,607.04 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	17-May-2013 15-May-2013	1305-07833 1305-07834	1,770.24 R 1,949.28 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	15-May-2013	1305-07835	1,979.04 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-May-2013	1305-07836 1305-07837	1,983.18 R 1,993.92 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 Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2013 17-May-2013	1305-07838	2,114.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2013	1305-07839	2,352.64 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	15-May-2013 24-May-2013	1305-07840 1305-07841	2,440.32 R 3,065.57 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	15-May-2013	1305-07842	3,734.88 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	24-May-2013	1305-07843	4,031.10 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	24-May-2013 24-May-2013	1305-07844 1305-07845	5,416.32 R 12,782.84 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	31-May-2013	1305-07846	45,797.25 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	17-May-2013	1305-07847 1305-07848	154,157.77 R 229,959.21 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	Sheltered Accommodation	569	17-May-2013 24-May-2013	1305-07849	4,787.50 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-07850	172,382.15 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	Nursing Home Residential	570 580	17-May-2013 17-May-2013	1305-07851 1305-07852	236,650.35 R 114,102.28 R	St Annes Community Services St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-07853	11,461.60 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-07854	29,272.13 R	St Annes Residential Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	08-May-2013 08-May-2013	1305-07855 1305-07856	6,948.04 R 2.971.60 R	St Annes Residential Care St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-07857	4,813.52 R	St Annes Residential Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	08-May-2013 08-May-2013	1305-07858 1305-07859	5,635.92 R 11,046.92 R	St Annes Residential Care St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-07860	818.76 R	St Annes Rest Home
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013	1305-07861	2,212.69 R	St Annes Shelter & Housing Action
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Home Care	514 568	17-May-2013 10-May-2013	1305-07862 1305-07863	27,112.90 R 76,439.51 R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-07864	2,359.40 R	St Armands Court
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Executive Support	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	08-May-2013 17-May-2013	1305-07865 1305-07866	15,393.34 R 606.75 R	St Armands Court St Georges Church
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	205 512	17-May-2013 17-May-2013	1305-07867	8,915.45 R	St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17-May-2013	1305-07868	3,249.11 R	St Georges Crypt
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	17-May-2013 17-May-2013	1305-07869 1305-07870	2,377.42 R 5,460.07 R	St Georges Crypt St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-May-2013	1305-07871	13,546.00 R	St Johns Catholic School For The
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-May-2013		38,702.76 R	St Johns Catholic School For The St Johns Catholic School For The
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	SEN Placements Residential	566 580	28-May-2013 08-May-2013	1305-07873 1305-07874	39,795.00 R 1,104.80 R	St Johns Catholic School For The St John'S House
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-May-2013	1305-07875	18,000.00 R	St Judes Furniture Store
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	08-May-2013 08-May-2013	1305-07876 1305-07877	1,200.80 R 8,987.12 R	St Katherines (Leeds) Ltd St Katherines (Leeds) Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	15-May-2013	1305-07878	333,176.75 R	St Martins Healthcare Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-07879	824.12 R	St Marys Care 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 Care Dementia SEN Placements	571 566	08-May-2013 20-May-2013	1305-07880 1305-07881	951.36 R 9,170.00 R	St Pauls Lodge St Vincents School
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-07882	706.16 R	Stable Trading Company (Whalley) Cic
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	10-May-2013	1305-07883	492.20 R	Stafforce Personnel
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	08-May-2013 08-May-2013	1305-07884 1305-07885	1,299.12 R 810.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-07886	1,121.00 R	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2013 16-May-2013	1305-07887 1305-07888	1,121.00 R 1,363.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03-May-2013		1,499.00 R	Stannah Lift Services Ltd
		-							

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur D	atePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Landa City Causail	Central & Corporate	Commented Consistent Tending Consistent	Curreling and Considera	Other Hired And Contracted Services	eCode 265 16	6-May-2013	1305-07890	1,521	00 B	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		6-May-2013 6-May-2013	1305-07890	1,52		Stannan Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 23	3-May-2013	1305-07892	1,524		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		3-May-2013	1305-07893	1,586		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		6-May-2013	1305-07894	1,617		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		3-May-2013	1305-07895	1,750		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		0-May-2013	1305-07896	1,899		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 23 265 03	3-May-2013 3-May-2013	1305-07897 1305-07898	2,043 2,131		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		0-May-2013	1305-07899	3.161		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		0-May-2013	1305-07900	3,678		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		3-May-2013	1305-07901	3,706		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		1-May-2013	1305-07902	3,867		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		3-May-2013	1305-07903	3,887		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 23	3-May-2013	1305-07904	3,976		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		3-May-2013	1305-07905	4,046		Stannah Lift Services Ltd 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		6-May-2013 3-May-2013	1305-07906 1305-07907	4,077		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		3-May-2013	1305-07908	4,675		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		6-May-2013	1305-07909	5,047		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		3-May-2013	1305-07910	1,910		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 10	0-May-2013	1305-07911	2,232	.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		8-May-2013	1305-07912	4,755		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		0-May-2013	1305-07913	5,525		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction		0-May-2013	1305-07914 1305-07915	6,154		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing Central & Corporate	Environmental Health Commercial Services General Fund	Capital Transport	Construction Private Hire		8-May-2013 7-May-2013	1305-07915	6,455	.00 C .50 R	Stannah Lift Services Ltd Stanningley Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire		7-May-2013 7-May-2013	1305-07917		.90 R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		7-May-2013	1305-07918		.20 R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		1-May-2013	1305-07919		40 R	Station Garage
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		8-May-2013	1305-07920	1,267		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08	8-May-2013	1305-07921	9,970	.56 R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		8-May-2013	1305-07922	15,835		Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210 24	4-May-2013	1305-07923	1,765		Steaming Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		8-May-2013	1305-07924		.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 08	8-May-2013	1305-07925		.52 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Mscllaneous - Experts Reports Technical		6-May-2013	1305-07926	900		Stephen Grime
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		8-May-2013	1305-07927		.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets		8-May-2013	1305-07928 1305-07929	1,745	.09 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Highways	Transfer Payments Transport	Plant Hire - By Directorate		8-May-2013 2-May-2013	1305-07930	3,546		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 08	8-May-2013	1305-07931	9,281	64 R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		9-May-2013	1305-07932		.00 R	Stepping Stones Nursery School Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		9-May-2013	1305-07933	1,856		Stepping Stones Nursery School Ltd
Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Brokerage Fees		0-May-2013	1305-07934	1,217	.66 R	Sterling International Brokers
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626 08	8-May-2013	1305-07935	1,061	.07 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 08	8-May-2013	1305-07936	1,897		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		8-May-2013	1305-07937	2,794		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport Third Date Deverants	Private Hire		3-May-2013	1305-07938 1305-07939	2,235		Stockport Metropolitan Borough Council
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 Provided By Other Las (Non WY) Residential Care Dementia		0-May-2013 8-May-2013	1305-07939	17.818		Stockport Metropolitan Borough Council Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		8-May-2013	1305-07941	8.905		Stone Gables
East - North East	East - North East	Technical Services	Premises	General Maintenance		3-May-2013	1305-07942	4.488		Stone Technical Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		8-May-2013	1305-07943	3,264	48 R	Stonehouse Manor Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114 14	4-May-2013	1305-07944		.00 R	Stoney Rock Court Sheltered Housing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		0-May-2013	1305-07945		.32 R	Stonham
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable		7-May-2013	1305-07946	4,644		Stonham Housing Association Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		7-May-2013	1305-07947	6,677		Stonham Housing Association Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable		7-May-2013	1305-07948	17,977		Stonham Housing Association Limited
Leeds City Council Leeds City Council	Environment & Housing City Development	Strategy & Commissioning Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Art Galleries Total Stores	514 17 003 24	7-May-2013 4-May-2013	1305-07949 1305-07950	18,720		Stonham Housing Association Limited Stop The Clock Design Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials		2-May-2013	1305-07951	2,111		Stortech Electronics Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction		4-May-2013	1305-07952	51,085		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings		1-May-2013	1305-07953		53 R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings		0-May-2013	1305-07954		.68 R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings		0-May-2013	1305-07955	1,498		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101 10	0-May-2013	1305-07956	2,776		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings		4-May-2013	1305-07957	4,817		Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Economic Development Strategy & Commissioning	Premises Capital	Maintenance Of Buildings Land		1-May-2013 1-May-2013	1305-07958 1305-07959	980 60,976	.82 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Capital Capital	Land Construction		3-May-2013	1305-07959 1305-07960	102,818		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		8-May-2013	1305-07961	1,182		Strategic ream maintenance co Etd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		8-May-2013	1305-07962	1,205		Straven House
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263 20	0-May-2013	1305-07963	2,071	.34 R	Streamline Charges
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges		0-May-2013	1305-07964	2,243		Streamline Charges
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges		0-May-2013	1305-07965	2,485		Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services		0-May-2013	1305-07966		.08 R	Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services		0-May-2013	1305-07967		.46 R	Streamline Charges
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		0-May-2013	1305-07968 1305-07969	1,735	.32 R .01 R	Streamline Charges Streamline Charges
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges Bank Charges		0-May-2013 0-May-2013	1305-07970	1,085		Streamline Charges
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion		3-May-2013	1305-07971		.00 R	Street Sites
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services		1-May-2013		1.025		Stuart Bailey
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets			1305-07973	1,062		REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265 02	2-May-2013	1305-07974	11,205	.00 R	Stuart Rowbottom
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 17	7-May-2013	1305-07975	1,908	.65 R	Stuff And Nonsense Theatre Company
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services		4-May-2013	1305-07976		.40 R	Substance 2005 Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265 03	3-May-2013	1305-07977	4,440		Sue Lukes
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services		1-May-2013	1305-07978	3,000		Sue Pennycook
Leeds City Council	Childrens Services	Learning Skills & Universal Services For Adults Linder 65 Mentel/Dis	Supplies and Services	Other Hired And Contracted Services		2-May-2013	1305-07979 1305-07980	3,000		Sue Pennycook Summerfield Court
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	Nursing Home Residential		8-May-2013 8-May-2013	1305-07980 1305-07981	6,232 9,988		Summerfield Court 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		8-May-2013 8-May-2013	1305-07981 1305-07982	9,988		Summerfield Court Summerfield Court
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	Residential	580 08	8-May-2013	1305-07983	31,584	.00 R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		8-May-2013	1305-07984	9,105		Summerfield Court Residential Home
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services		1-May-2013	1305-07985	2,353		Sunbaba Systems Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 29	9-May-2013	1305-07986	1,139	.89 R	Sunbeams (Halton) Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 29	9-May-2013	1305-07987	1,926	.90 R	Sunbeams Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251 14	4-May-2013	1305-07988	1,153	28 R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251 29	9-May-2013	1305-07989	1,444	.75 R	Sunlight Service Group Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E ır DatePaid	TransactionN umber	tAmount Ca	pitalOrRevenu SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	eCode 580	09-May-2013	1305-07990	14,688.94 R	Sunnbyborough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2013	1305-07991	4,387.32 R	Sunningdale
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29-May-2013 08-May-2013	1305-07992 1305-07993	4,387.32 R 17.683.36 R	Sunningdale Sunningdale Nursin
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	08-May-2013	1305-07994	1,336.80 R	Sunningdale Nursin
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-07995	2,754.72 R	Sunningdale Nursin
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-07996	548.72 R	Sunningdale Reside
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-07997	1,816.36 R	Sunningdale Specia
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	08-May-2013 08-May-2013	1305-07998 1305-07999	-1,037.92 R 22,242.32 R	Sunningdale Specia Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-08000	37,910.04 R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-08001	21,937.60 R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-08002	6,714.44 R	Sunnyside Nursing I
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-08003	3,936.28 R	Sunnyside Nursing I
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	08-May-2013 08-May-2013	1305-08004 1305-08005	10,451.29 R 16,428.34 R	Sunnyview Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-08006	1,242.96 R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-08007	22,915.28 R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-08008	7,282.64 R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-08009	38,080.40 R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 008	08-May-2013	1305-08010 1305-08011	2,461.20 R 856.16 R	Sunrise Operations
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	24-May-2013 31-May-2013	1305-08012	856.16 R	Supply Desk Ltd Supply Desk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-May-2013	1305-08013	856.16 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	08-May-2013		5,400.48 R	Supported Housing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08015	793.60 R	REDACTED PERSO
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08016	3,225.60 R	REDACTED PERSO
Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265 626	09-May-2013	1305-08017 1305-08018	950.00 R 576.00 R	Surveillance Solutio REDACTED PERSO
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	08-May-2013 08-May-2013	1305-08018	1,824.08 R	REDACTED PERSO
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08020	639.76 R	REDACTED PERSO
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08021	789.16 R	REDACTED PERSO
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08022	504.00 R	REDACTED PERSO
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-08023	460.36 R	REDACTED PERSO
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	08-May-2013 08-May-2013	1305-08024 1305-08025	2,914.44 R 434.96 R	REDACTED PERSO REDACTED PERSO
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-08026	509.16 R	REDACTED PERSO
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-08027	3,150.56 R	Sutton Hall & Sutton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	14-May-2013	1305-08028	4,475.00 R	Swarcliffe Good Nei
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	02-May-2013	1305-08029	1,097.50 R	Swedish Meteorolog
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	29-May-2013 31-May-2013	1305-08030 1305-08031	419.89 R 591.42 R	Sweet Peas Day Ca Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08032	591.42 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08033	689.99 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08034	689.99 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08035	690.00 R	Swiis Foster Care L
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	03-May-2013 02-May-2013	1305-08036 1305-08037	690.00 R 690.00 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08038	690.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08039	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08040	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08041	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08042	723.00 R	Swiis Foster Care L
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-May-2013 09-May-2013	1305-08043 1305-08044	723.00 R 723.00 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08045	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08046	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08047	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08048	723.00 R	Swiis Foster Care L
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	03-May-2013 03-May-2013	1305-08049 1305-08050	723.00 R 723.00 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08051	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08052	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08053	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08054	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08055	723.00 R	Swiis Foster Care L
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	02-May-2013 02-May-2013	1305-08056 1305-08057	723.00 R 723.00 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08058	723.00 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08059	723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08060	723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08061	723.03 R	Swiis Foster Care L
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	29-May-2013 29-May-2013	1305-08062 1305-08063	723.03 R 723.03 R	Swiis Foster Care L Swiis Foster Care L
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	29-May-2013 29-May-2013	1305-08063	723.03 R 723.03 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08065	723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08066	723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08067	723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08068	723.03 R	Swiis Foster Care L
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	31-May-2013 23-May-2013	1305-08069 1305-08070	723.03 R 723.03 R	Swiis Foster Care L Swiis Foster Care L
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	23-May-2013 29-May-2013	1305-08070	723.03 R 723.03 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013		723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08073	723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08074	723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013		723.03 R	Swiis Foster Care L
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	29-May-2013 29-May-2013	1305-08076 1305-08077	833.98 R 833.98 R	Swiis Foster Care L Swiis Foster Care L
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	29-May-2013 29-May-2013	1305-08077	833.98 R 833.98 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08079	833.98 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08080	833.98 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08081	833.98 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2013	1305-08082	833.98 R	Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08083 1305-08084	833.98 R 833.98 R	Swiis Foster Care L Swiis Foster Care L
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	31-May-2013 31-May-2013	1305-08084 1305-08085	833.98 R 833.98 R	Swiis Foster Care L Swiis Foster Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08086	833.98 R	Swiis Foster Care L
	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08087	833.98 R	Swiis Foster Care L
Leeds City Council									
Leeds City Council 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	23-May-2013 29-May-2013		833.98 R 833.98 R	Swiis Foster Care L Swiis Foster Care L

Sunnbyborough Sunningdale Sunningdale Sunningdale Nursing Home Sunningdale Nursing Home Sunningdale Nursing Home Sunningdale Residential Home Sunningdale Specialist Care Home Sunningdale Specialist Care Home

Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Dewsbury

Sunnyview Sunrise Operations Sonning Ltd Supply Desk Ltd Supply Desk Ltd

Supply Desk Ltd Supported Housing Leeds Federated REDACTED PERSONAL DATA REDACTED PERSONAL DATA Surveillance Solutions Ltd REDACTED PERSONAL DATA Sutton Hall & Sutton Lodge

Swarcliffe Good Neighbours Luncheon Club Swarcliffe Good Neighbours Luncheon Club Swedish Meteorological Sweis Poster Care Ltd Swiis Foster Care Ltd

Swiis Foster Care Ltd Swiis Foster Care Ltd

Swiis Foster Care Ltd

в	odyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN N	NetAmount	CapitalOrRevenu	SupplierName
						eCode		umber	ecaniouni	e	
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08090		833.98 R	Swiis Foster Care Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-May-2013 29-May-2013	1305-08091 1305-08092		833.98 R 833.98 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08093		833.98 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08094		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08095		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08096 1305-08097		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
	eeds City Council eeds 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	10-May-2013 10-May-2013	1305-08098		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2013	1305-08099		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08100		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	10-May-2013	1305-08101		834.00 R	Swiis Foster Care Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-May-2013 03-May-2013	1305-08102 1305-08103		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08103		834.00 R	Swiis Foster Care Ltd
L	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08105		834.00 R	Swiis Foster Care Ltd
	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08106		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08107		834.00 R	Swiis Foster Care Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-May-2013 03-May-2013	1305-08108 1305-08109		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08110		834.00 R	Swiis Foster Care Ltd
L	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08111		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08112		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08113		834.00 R	Swiis Foster Care Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-May-2013 02-May-2013	1305-08114 1305-08115		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08116		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2013	1305-08117		834.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08118		836.99 R	Swiis Foster Care Ltd
	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08119		836.99 R	Swiis Foster Care Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-May-2013 24-May-2013	1305-08120 1305-08121		836.99 R 885.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08122		885.00 R	Swiis Foster Care Ltd
	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2013	1305-08123		885.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08124		886.00 R	Swiis Foster Care Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-May-2013 29-May-2013	1305-08125 1305-08126		886.00 R 886.06 R	Swiis Foster Care Ltd Swiis Foster Care I td
		Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	29-May-2013 31-May-2013	1305-08126		886.06 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08128		886.06 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08129		995.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08130		995.00 R	Swiis Foster Care Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	10-May-2013 03-May-2013	1305-08131 1305-08132		995.00 R 1,028.57 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
	eeds City Council eeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31-May-2013	1305-08132		1,026.57 R 1,185.70 R	Swiis Foster Care Ltd
	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08134		1,450.00 R	Swiis Foster Care Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2013	1305-08135	1	1,728.54 R	Swiis Foster Care Ltd
	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08136		885.00 R	Swiis Foster Care Scotland Ltd
		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-May-2013 02-May-2013	1305-08137 1305-08138		885.00 R 885.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2013	1305-08139		995.00 R	Swiis Foster Care Scotland Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2013	1305-08140		995.00 R	Swiis Foster Care Scotland Ltd
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2013	1305-08141		995.00 R	Swiis Foster Care Scotland Ltd
		Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-May-2013	1305-08142		525.00 R	Swillington Cars Ltd
		City Development City Development	Economic Development Economic Development	Premises Premises	Rents Rents	141 141	29-May-2013 09-May-2013	1305-08143 1305-08144		570.61 R 7.225.00 R	Swinegate Managment Services Ltd Swinegate Managment Services Ltd
	eeds City Council	City Development	Economic Development	Premises	Rents	141	31-May-2013	1305-08145		7,227.50 R	Swinegate Managment Services Ltd
L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-08146	1	1,105.00 R	Sycamore Lodge Care Home
		Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08-May-2013	1305-08147		1,139.20 R	REDACTED PERSONAL DATA
	eeds City Council eeds 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	08-May-2013 08-May-2013	1305-08148 1305-08149		704.64 R 2,547.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08150	2	907.20 R	REDACTED PERSONAL DATA
		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-08151		900.96 R	REDACTED PERSONAL DATA
		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-08152		1,112.80 R	Syndale
		Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-May-2013	1305-08153		4,048.28 R	Synetrix Limited
		Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Supplies and Services	Central Training Operational Materials	079 205	31-May-2013 03-May-2013	1305-08154 1305-08155		1,080.00 R 1,566.84 R	System Training Systemair Fans & Spares
		Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2013	1305-08156		4,941.80 R	Systemair Fans & Spares
L	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-May-2013	1305-08157		500.00 R	REDACTED PERSONAL DATA
	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-08158		1,098.00 R	REDACTED PERSONAL DATA
		Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Customer Services	Third Party Payments Supplies and Services	Adoptions - Allowances Other Hired And Contracted Services	560 265	23-May-2013 07-May-2013	1305-08159 1305-08160		500.00 R 426.25 R	REDACTED PERSONAL DATA T Prutsa
		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	265	31-May-2013	1305-08161	1	420.25 R 2,182.50 R	T V Licensing - Multiple
	eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-08162		551.70 R	Tachograph Data Ltd
		Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-08163		551.70 R	Tachograph Data Ltd
		Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Independent Fostering Agencies	507 509	08-May-2013 08-May-2013	1305-08164 1305-08165		3,334.36 R 510.00 R	Tact Tact
		Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2013 08-May-2013	1305-08166		2,040.00 R	Tact
		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2013	1305-08167		3,162.00 R	Tact
		Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08168		563.68 R	REDACTED PERSONAL DATA
		Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	30-May-2013	1305-08169		9,074.00 R	Talisman Ltd
		Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Premises Transfer Payments	Grounds Maintenance Work Personal Budgets	111 627	30-May-2013 08-May-2013	1305-08170 1305-08171		9,260.00 R 1.027.44 R	Talisman Ltd REDACTED PERSONAL DATA
		Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1305-08172		9,037.00 R	Tameside Metropolitan Borough
L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-08173	1	1,705.56 R	Tancred Hall Nursing Centre
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08-May-2013	1305-08174		832.64 R	REDACTED PERSONAL DATA
L .	eeds City Council as Accountable Body eeds 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	08-May-2013 16-May-2013	1305-08175 1305-08176		433.04 R 1,250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08176		-919.80 R	Tarmac Ltd
		City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08178		-468.30 R	Tarmac Ltd
L	eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08179		434.03 R	Tarmac Ltd
		City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08180		450.00 R	Tarmac Ltd
	eeds City Council eeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2013 31-May-2013	1305-08181 1305-08182		450.00 R 452.16 R	Tarmac Ltd Tarmac Ltd
		City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08183		455.55 R	Tarmac Ltd
L	eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08184		456.31 R	Tarmac Ltd
L	eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08185		456.68 R	Tarmac Ltd
	eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08186		458.24 R	Tarmac Ltd
	eeds City Council eeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2013 31-May-2013	1305-08187 1305-08188		461.11 R 477.25 R	Tarmac Ltd Tarmac Ltd
	eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-08189		499.00 R	Tarmac Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetAmount	CapitalOrReven	<sup>IU</sup> SupplierName
Leeds City Council	City Development	I Balance a	Curreling and Consider	Operational Materials	eCode	02-May-2013	1305-08190	510.94 R	Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	24-May-2013		510.94 R 522.11 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08192	524.51 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08193	531.34 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013		538.91 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29-May-2013	1305-08195	544.85 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	24-May-2013 24-May-2013	1305-08196 1305-08197	548.24 R 563.56 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08197	564.07 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08199	570.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013		572.52 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013		574.24 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	31-May-2013	1305-08202 1305-08203	578.13 R 579.25 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	205 205	31-May-2013 24-May-2013		579.90 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08205	580.11 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2013	1305-08206	581.03 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013		589.26 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013		614.94 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	22-May-2013 29-May-2013	1305-08209 1305-08210	627.42 R 640.94 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013		669.00 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08212	676.55 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08213	682.76 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08214	695.20 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	22-May-2013 29-May-2013	1305-08215 1305-08216	709.34 R 722.35 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	29-May-2013 24-May-2013	1305-08217	722.35 R 788.66 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08218	791.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08219	794.81 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013		802.49 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08221	803.59 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	02-May-2013 24-May-2013	1305-08222 1305-08223	804.45 R 848.93 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08223	855.71 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08225	908.84 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013		921.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08227	981.19 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08228	1,014.37 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-May-2013 02-May-2013	1305-08229 1305-08230	1,027.83 R 1,038.46 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013		1,069.36 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08232	1,073.88 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08233	1,086.31 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-08234	1,092.47 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	31-May-2013 22-May-2013	1305-08235 1305-08236	1,095.17 R 1,100.58 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013 22-May-2013	1305-08237	1,116.84 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013		1,125.88 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08239	1,129.36 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-08240	1,142.83 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-May-2013	1305-08241 1305-08242	1,211.97 R 1.314.00 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	24-May-2013 22-May-2013	1305-08242 1305-08243	1,314.00 R 1,325.96 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08244	1,410.58 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08245	1,486.47 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013		1,512.47 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08247	1,523.75 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-May-2013 29-May-2013	1305-08248 1305-08249	1,537.34 R 1,558.82 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013		1,563.17 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08251	1,630.24 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013		1,636.82 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013		1,695.60 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	24-May-2013 31-May-2013	1305-08254 1305-08255	1,703.51 R 1,716.45 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08256	1.743.07 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08257	1,856.38 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08258	1,865.47 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013		1,876.46 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	29-May-2013 31-May-2013		1,898.10 R 1,969.45 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	24-May-2013	1305-08262	2,011.17 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08263	2,030.88 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08264	2,034.72 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013		2,133.06 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	31-May-2013 22-May-2013	1305-08266 1305-08267	2,208.80 R 2,382.23 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013		2,362.23 R 2.467.66 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2013	1305-08269	2.680.00 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08270	2,750.58 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013		2,753.94 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013		2,778.60 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	02-May-2013 31-May-2013		2,946.64 R 2,956.89 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013		2,950.09 R 3,039.09 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08276	3,083.35 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08277	3,265.97 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013		3,317.50 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-May-2013		3,430.66 R 3,652.69 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	29-May-2013 29-May-2013	1305-08280	3,836.29 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013		3,979.65 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08283	4,024.47 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013		4,128.91 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-May-2013 24-May-2013		4,166.77 R 4,260.47 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	205 205	24-May-2013 29-May-2013		4,260.47 R 4,383.01 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013		4,450.23 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013		4,581.11 R	Tarmac Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu	DatePaid	TransactionN Net	Amount	CapitalOrRevenu SupplierName
		1 Galerran a		Operational Materials	eCode	00 Mai 0040	umber		e
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-May-2013 31-May-2013	1305-08290 1305-08291	5,047.40 5,050.62	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2013	1305-08292	5,340.61	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	24-May-2013 24-May-2013	1305-08293 1305-08294	5,516.85 5,580.72	
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	22-May-2013	1305-08295	5,609.26	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2013	1305-08296	6,424.06	R Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2013	1305-08297 1305-08298	6,433.10 6,473.68	
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	22-May-2013 31-May-2013	1305-08299	6,590,75	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08300	7,095.49	R Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2013 29-May-2013	1305-08301 1305-08302	7,656.83 7,808.07	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	31-May-2013	1305-08302	8.534.79	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2013	1305-08304	8,641.64	R Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08305 1305-08306	8,967.67	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-May-2013 24-May-2013	1305-08306	9,676.90 9,924.50	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08308	12,023.02	R Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2013	1305-08309	13,118.76	
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-May-2013 15-May-2013	1305-08310 1305-08311	1,156.00 6,908.82	R Tarmac Ltd R Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-May-2013	1305-08312	57,000.00	
Leeds City Council	City Development	Highways	Capital	Construction	3	15-May-2013	1305-08313	104,100.18	
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2013	1305-08314	135,887.00	
Leeds City Council Leeds City Council	City Development Environment & Housing	Highways Parks & Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	15-May-2013 29-May-2013	1305-08315 1305-08316	157,785.00 540.72	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2013	1305-08317	638.91	R Tarmac Ltd
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Food & Drink	231	24-May-2013	1305-08318	637.25	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Supplies and Services	Maintenance Of Traffic Signals Other Hired And Contracted Services	108 265	13-May-2013 13-May-2013	1305-08319 1305-08320	1,159.62 23,315.51	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2013	1305-08321	970,809.84	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-08322	994,402.06	R Tay Valley Lighting (Leeds ) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Economic Development	Capital Premises	Construction Maintenance Of Buildings	3 101	13-May-2013 02-May-2013	1305-08323 1305-08324	25,615.18 462.00	
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	23-May-2013	1305-08325	500.00	
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	03-May-2013	1305-08326	1,955.00	
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	03-May-2013	1305-08327	425.32	
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	03-May-2013 03-May-2013	1305-08328 1305-08329	3,655.50 3,655.50	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08330	3,655.50	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08331	3,655.50	R Team Fostering
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Furniture And Equipment	509 203	03-May-2013 22-May-2013	1305-08332 1305-08333	3,655.50 978.32	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Telephones	203	09-May-2013	1305-08334	978.32 871.17	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	03-May-2013	1305-08335	923.44	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-08336	2,838.75	
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	23-May-2013 29-May-2013	1305-08337 1305-08338	615.02 793.58	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1305-08339	1,545.04	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1305-08340	3,534.57	R Terberg Matec Uk
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	02-May-2013	1305-08341 1305-08342	3,534.57 6,090.22	
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-May-2013 03-May-2013	1305-08343	423.52	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-May-2013	1305-08344	587.52	R Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-May-2013	1305-08345 1305-08346	630.99 929.42	
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345 345	02-May-2013 29-May-2013	1305-08346	929.42 1,031.00	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2013	1305-08348	1,889.26	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-08349	1,582.52	R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-May-2013 08-May-2013	1305-08350 1305-08351	-1,430.58 423.88	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2013	1305-08352	1,430.58	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-08353	975.00	
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	02-May-2013 23-May-2013	1305-08354 1305-08355	1,677.56 9,097.00	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-08356	9,097.00	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-08357	11,536.10	R Terry Group Ltd
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 Printing	627 215	08-May-2013 03-May-2013	1305-08358 1305-08359	1,272.12 685.00	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-May-2013	1305-08360	1,112.80	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2013	1305-08361	504.00	R The Big Soup Theatre Group Ltd
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	568 568	20-May-2013	1305-08362 1305-08363	504.00 504.00	
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	02-May-2013 24-May-2013	1305-08364	6,007.00	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-May-2013	1305-08365	13,591.00	R The Cardigan Centre
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-08366	675.00	
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Sheltered Accommodation Section 17	569 551	30-May-2013 09-May-2013	1305-08367 1305-08368	840.00 700.00	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-May-2013	1305-08369	1,050.00	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-May-2013	1305-08370	5,330.00	
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	17-May-2013 08-May-2013	1305-08371 1305-08372	2,150.00 645.56	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2013	1305-08373	11,515.00	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2013	1305-08374	11,515.00	R The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	17-May-2013 08-May-2013	1305-08375 1305-08376	12,399.80 17,655.87	
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	570	08-May-2013 08-May-2013	1305-08376	3,782.20	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-08378	4,930.56	R The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	24-May-2013	1305-08379	512.00	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03-May-2013 24-May-2013	1305-08380 1305-08381	512.00 896.00	
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	08-May-2013	1305-08382	704.00	R The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2013	1305-08383	1,200.00	R The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	08-May-2013 08-May-2013	1305-08384 1305-08385	1,728.00 11,285.64	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-08386	23,333.36	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21-May-2013	1305-08387	23,444.11	R 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	Residential Residential	580 580	08-May-2013 08-May-2013	1305-08388 1305-08389	4,630.96 8,954.32	R The Disabilities Trust R The Disabilities Trust
Leeus City Council	Adult Guudi Gale	Services For Order People Order to P/DIS	This raily rayments	Nesideridat	300	uo-widy-2013	1303-00369	6,904.32	IN THE DISADIIILIES TRUST

BodyName	ServiceLabel
Leeds City Council	City Development
Leeds City Council	Environment & Housing
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care City Development
Leeds City Council	Adult Social Care
Leeds City Council	City Development
Leeds City Council	City Development
Leeds City Council	City Development
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets
Leeds City Council	City Development
Leeds City Council	Adult Social Care
Leeds City Council	Environment & Neighbourhoods
Leeds City Council	Environment & Neighbourhoods
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council	Childrens Services
Leeds City Council	Adult Social Care
Leeds City Council	Childrens Services
Leeds City Council	City Development
Leeds City Council	Central & Corporate
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Childrens Services
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets
Leeds City Council	Childrens Services
Leeds City Council	Strategic Accounts
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council	Strategic Accounts
Leeds City Council	Strategic Accounts
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care City Development
Leeds City Council	Central & Corporate
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Childrens Services
Leeds City Council	Childrens Services
Leeds City Council	Adult Social Care City Development
Leeds City Council Leeds City Council	Childrens Services
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council	Central & Corporate Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council as Accountable Body	Social Services Pooled Budgets
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing
Leeds City Council	Environment & Housing
Leeds City Council	Central & Corporate Functions
Leeds City Council	Central & Corporate
Leeds City Council	City Development
Leeds City Council Leeds City Council	City Development
Leeds City Council	Central & Corporate Central & Corporate
Leeds City Council	Central & Corporate
East - North East	East - North East
Leeds City Council	Environment & Housing
Leeds City Council East - North East	Childrens Services East - North East
East - North East	East - North East
Leeds City Council	Environment & Housing
Leeds City Council	Environment & Neighbourhoods
Leeds City Council	Environment & Neighbourhoods
Leeds City Council	Environment & Neighbourhoods
Leeds City Council	Adult Social Care Childrens Services
Leeds City Council Leeds City Council	Childrens Services Central & Corporate
Leeds City Council	Central & Corporate
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Adult Social Care
Leeds City Council	Central & Corporate
Leeds City Council	Central & Corporate

ServiceDivisionLabel Libraries, Arts & Heritage Strategy & Commissioning Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People Linder 65 P/Dis Services For Older People Under 65 P/Dis Libraries, Arts & Heritage Services For Older People - 65 And Over Recreation Recreation Recreation Recreation Jcs For People With Learning Disabilitie Recreation Services For Older People Under 65 P/Dis Streetscene Environmental Services Streetscene Environmental Services Services For Older People - 65 And Over Services For Older People - 65 And Over Learning Skills & Universal Services For Older People - 65 And Over Learning Skills & Universal Libraries, Arts & Heritage Executive Support Services For Older People - 65 And Over Strategy & Commissioning Services For Older People - 65 And Over Services For Older People - 65 And Over Services For Older People - 65 And Over Learning Skills & Universal Highways Jcs For People With Learning Disabilitie Learning Skills & Universal Miscellaneous Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist Services For Older People - 65 And Over Services For Older People - 65 And Over Strategic Strategic Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over Services For Older People - 65 And Over Libraries, Arts & Heritage Human Resources Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist Learning Skills & Universal Services For Older People Under 65 P/Dis Libraries, Arts & Heritage Safeguarding Targeted & Specialist Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie Corporate Governance Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis Commercial Services Trading Services Commercial Services Trading Services Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie Commercial Services Trading Services Streetscene Environmental Services Streetscene Environmental Services Executive Support Commercial Services Trading Services Highways Highways Corporate Governance Corporate Governance Corporate Governance Technical Services East North East Learning Skills & Universal Construction Services Construction Services Parks & Countryside Streetscene Environmental Services Streetscene Environmental Services Streetscene Environmental Services Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist Commercial Services Trading Services Commercial Services Trading Services Services For Older People - 65 And Over Information Technology Leeds Shared Services

ExpenditureCategory Supplies and Services Third Party Payments Third Party Payments Third Party Payments Supplies and Services Third Party Payments Supplies and Services Supplies and Services Third Party Payments Third Party Payments Supplies and Services Supplies and Services Supplies and Services Supplies and Services Third Party Payments Supplies and Services Third Party Payments Supplies and Services Supplies and Services Third Party Payments Income Supplies and Services Third Party Payments Supplies and Services Third Party Payments Third Party Payments Third Party Payments Third Party Payments Supplies and Services Third Party Payments Supplies and Services Supplies and Services Third Party Payments Transfer Payments Income Third Party Payments Third Party Payments Third Party Paymente Supplies and Services Employees Third Party Payments Supplies and Services Supplies and Services Transfer Payments Supplies and Services Third Party Payments Transfer Payments Third Party Payments Transfer Payments Supplies and Services Transfer Payments Third Party Payments Supplies and Services Supplies and Services Transfer Payments Transfer Payments Transport Capital Canital Supplies and Services Premises Capital Third Party Payments Supplies and Services Third Party Payments Third Party Payments Supplies and Services Transport Transfer Payments Third Party Payments Supplies and Services Support Services

	ad Services
Other Hired And Contract Supporting Ppl - Block Gro	
Residential Care Dementi	
Residential Recurring & Major Grants	Projects
Nursing Home	
Residential Care Dementi Residential	а
Residential	
Residential Operational Furniture And	Equipment
Operational Furniture And	Equipment
Contributions To Partners	hips
Nursing Care Dementia Printing	
Printing	
Printing Printing	
Residential	
Other Hired And Contract Residential	ed Services
Recycling & Reuse Charg	
Recycling & Reuse Charg Residential	es
Residential	
Services Rendered By Vo	
Residential Care Dementi Services Rendered By Otl	
Other Sales	-
'Well Being' Large Grants Nursing Care Dementia	Projects
Non-Recurring Grants	
Residential Care Dementi Residential Care Dementi	
Residential Care Dementi	d
Services Rendered By Vo Operational Materials	luntary Sector
Residential	
Bought In Professional Se	rvices
Non-Recurring Grants Rent	
Supported Lodgings	
Supported Lodgings	
Nursing Home Residential	
Business Rates Tariffs	
NNDR Income Residential	
Residential Care Dementi	a
Residential Books & Audio-Visual Mat	erials
Training Costs	
Sheltered Accommodation Operational Furniture And	1 Fauinmont
Other Hired And Contract	ed Services
Direct Payments Courses For Non-Employ	0.00
Services rendered by inde	
Personalised Budgets	
Nursing Home Direct Payments	
Miscellaneous	
Personalised Budgets Nursing Home	
Other Hired And Contract	
Other Hired And Contract Direct Payments	ed Services
Personal Budgets	
External Hire -Occasional	
Transport Transport	
Schools Examination Entr	
Other Hired And Contract Other Hired And Contract	ed Services ed Services
Other Hired And Contract	ed Services
Books & Audio-Visual Mat Books & Audio-Visual Mat	
Books & Audio-Visual Mat	terials
General Maintenance Construction	
Construction Services Rendered By Vo	luntary Sector
Other Hired And Contract	
Other Hired And Contract Memberships	ed Services
Recycling & Reuse Charg	es
Recycling & Reuse Charg	es
Recycling & Reuse Charg Home Care	62
General External Residen	tial Placements
Operational Materials External Hire -Occasional	
Personalised Budgets	
Home Care	
Home Care	
Home Care Home Care Home Care	
Home Care Home Care	

xpenditive         DetAll         NetAmount         Department           266         10-May-2013         1305-08390         2,360.00 R           571         06-May-2013         1305-08392         2,200.04 R           571         06-May-2013         1305-08392         2,200.04 R           571         06-May-2013         1305-08395         1,640.07 R           580         07-May-2013         1305-08395         1,640.07 R           580         08-May-2013         1305-08397         866.16 R           580         08-May-2013         1305-08397         866.16 R           580         08-May-2013         1305-08402         3,7,742.17 R           574         08-May-2013         1305-08402         3,7,742.17 R           574         08-May-2013         1305-08402         1,775.00 R           215         17-May-2013         1305-08404         425.00 R           215         10-May-2013         1305-08411         1,565.00 R           226         08-May-2013         1305-08412         6,766.20 R           236         08-May-2013         1305-08412         6,766.20 R           236         08-May-2013         1305-08413         1,444.80 R           236         08-	DetailedE		TransactionN		CapitalOrRev
14         17.May.2013         1305-08331         1.282.40 R           571         06.May.2013         1305-08333         67.578.86 R           570         06.May.2013         1305-08335         2.149.76 R           571         06.May.2013         1305-08335         2.149.76 R           580         06.May.2013         1305-08339         7.526.32 R           580         06.May.2013         1305-08399         7.526.32 R           580         04.May.2013         1305-08400         1.711.00 R           203         24.May.2013         1305-08401         1.803.00 R           511         17.May.2013         1305-08401         1.765.00 R           514         15.May.2013         1305-08401         1.775.00 R           515         17.May.2013         1305-08410         1.775.00 R           515         17.May.2013         1305-08411         1.549.50 R           215         17.May.2013         1305-08411         1.549.50 R           234         03.May.2013         1305-08411         1.549.50 R           234         03.May.2013         1305-08412         6.762.0 R           590         04.May.2013         1305-08412         6.775.80 R           234         03.		DatePaid		NetAmount	e
571         08-May-2013         1305-08392         2.200.04 R           5280         21-May-2013         1305-08394         1.656.00 R           570         08-May-2013         1305-08396         1.084.96 R           580         08-May-2013         1305-08396         1.084.96 R           580         08-May-2013         1305-08398         1.306.32 R           580         08-May-2013         1305-08490         1.711.00 R           544         08-May-2013         1305-08400         1.711.00 R           544         15-May-2013         1305-08402         3.7784.21 R           514         08-May-2013         1305-08404         425.00 R           215         17-May-2013         1305-08410         1.775.00 R           526         09-May-2013         1305-08411         1.545.00 R           526         09-May-2013         1305-08418         2.711.75 R           571         08-May-2013         1305-08418         2.711.75 R           590         08-May-2013         1305-08418         2.711.75 R           591         08-May-2013         1305-08418         2.711.75 R           591         08-May-2013         1305-08418         2.717.171.75 R           590 <t< th=""><th></th><th></th><th></th><th>2,350.00</th><th>R</th></t<>				2,350.00	R
580         21-May-2013         305-08334         1,565.00 R           570         08-May-2013         305-08335         2,149.76 R           580         08-May-2013         305-08339         7,526.32 R           580         08-May-2013         305-08339         7,526.32 R           580         08-May-2013         305-08439         7,526.32 R           580         08-May-2013         305-08401         1,803.00 R           541         15-May-2013         305-08403         1,276.80 R           515         17-May-2013         305-08404         4,250.00 R           215         17-May-2013         305-08406         1,755.00 R           215         17-May-2013         305-08406         1,755.00 R           215         17-May-2013         305-08406         1,755.00 R           234         03-May-2013         305-08411         1,549.50 R           234         03-May-2013         305-08414         91.32 R           236         08-May-2013         305-08415         27,171.75 R           236         08-May-2013         305-08415         27,171.75 R           236         08-May-2013         305-08415         27,171.75 R           237         08-08422		17-May-2013 08-May-2013		1,282.40 2,200.04	R
570         08-May-2013         1305-08356         2.148.76 R           580         08-May-2013         1305-08359         7.68.49 K           580         08-May-2013         1305-08359         7.526.32 R           580         08-May-2013         1305-084399         7.526.32 R           580         08-May-2013         1305-08400         1.711.00 R           574         08-May-2013         1305-08401         1.803.00 R           574         08-May-2013         1305-08403         1.276.80 R           515         17-May-2013         1305-08405         1.595.00 R           515         17-May-2013         1305-08406         1.735.00 R           516         08-May-2013         1305-08401         1.775.00 R           580         08-May-2013         1305-08411         1.549.50 R           541         17-May-2013         1305-08411         1.549.50 R           542         03-May-2013         1305-08411         1.549.50 R           543         03-May-2013         1305-08411         1.549.50 R           544         03-May-2013         1305-08411         1.549.6 R           545         7.499.4913         1305-08421         1.611.40 R           541         1.64	580	21-May-2013	1305-08393	67,578.86	R
571         00-May.2013         1305-08398         1.084.96 R           580         00-May.2013         1305-08398         1.306.32 R           580         00-May.2013         1305-08439         1.306.32 R           580         00-May.2013         1305-08400         1.711.00 R           574         00-May.2013         1305-08402         37.794.21 R           574         00-May.2013         1305-08405         1.555.00 R           215         17-May.2013         1305-08406         1.735.00 R           215         17-May.2013         1305-08406         1.735.00 R           580         00-May.2013         1305-08410         6.037.32 R           580         00-May.2013         1305-08411         1.645.95 R           581         0.4May.2013         1305-08414         981.32 R           580         00-May.2013         1305-08418         7.71.75 R           581         0.4May.2013         1305-08414         981.32 R           582         0.4May.2013         1305-08412         6.716.20 R           583         0.4May.2013         1305-08412         7.717.5 R           571         0.4May.2013         1305-08412         7.718.2 R          5711         0.4May.2013		16-May-2013		1,656.00	R
580         0.0.4.May.2013         1305-08399         7.526.3.2 R           580         0.0.4.May.2013         1305-084399         7.526.3.2 R           580         0.4.May.2013         1305-08400         1.71.10 R           580         0.4.May.2013         1305-08401         1.803.00 R           574         0.6.May.2013         1305-08403         1.276.80 R           574         0.6.May.2013         1305-08405         1.595.00 R           515         1.7.May.2013         1305-08406         1.755.00 R           516         1.7.May.2013         1305-08407         1.7.75.00 R           526         0.6.May.2013         1305-08413         826.72 R           580         0.6.May.2013         1305-08414         1.543.50 R           580         0.6.May.2013         1305-08414         815.2 R           580         0.6.May.2013         1305-08414         813.2 R           580         0.6.May.2013         1305-08414         7.13.1 R           571         0.6.May.2013         1305-08414         7.14.0 R           511         1.0.May.2013         1305-08421         7.381.00 R           521         7.7.May.2013         1305-08422         7.165.2 R           521					
180         24 May.2013         1305-08300         7,526.32 R           203         24 May.2013         1305-08401         1,803.00 R           213         24 May.2013         1305-08401         1,803.00 R           215         17,May.2013         1305-08403         1,276.80 R           215         17,May.2013         1305-08405         1,555.00 R           215         17,May.2013         1305-08406         1,755.00 R           215         17,May.2013         1305-08409         1,444.00 R           216         17,May.2013         1305-08410         6.037.32 R           234         03,May.2013         1305-08411         1,549.50 R           234         03,May.2013         1305-08415         27,171.75 R           505         29,May.2013         1305-08415         27,171.75 R           506         94,May.2013         1305-08415         7,171.75 R           571         08,May.2013         1305-08415         7,171.75 R           571         08,May.2013         1305-08421         7,381.00 R           571         08,May.2013         1305-08421         7,381.00 R           571         08,May.2013         1305-08421         7,381.00 R           571	580	08-May-2013	1305-08397	866.16	R
203         24-May_2013         3305-08400         1.711.00 R           544         15-May.2013         3305-08402         37,784.21 R           574         08-May.2013         3305-08403         1.276.60 R           215         17-May.2013         3305-08406         1.735.00 R           215         17-May.2013         3305-08406         1.735.00 R           580         08-May.2013         3305-08408         2.561.36 R           580         08-May.2013         3305-08410         6.037.32 R           580         08-May.2013         3305-08411         1.549.50 R           234         03-May.2013         3305-08411         8.67.27 R           580         08-May.2013         3305-08418         27.17.17 K           571         08-May.2013         3305-08418         7.44.00 R           581         10-May.2013         3305-08418         7.44.00 R           571         08-May.2013         3305-08418         7.44.00 R           571         08-May.2013         3305-08422         7.15.52 R           571         08-May.2013         3305-08423         1.65.01 R           505         29-May.2013         3305-08423         1.65.01 R           505         08-May.2	000				
203         24-May-2013         1305-08401         1.803.00 R           574         16-May-2013         1305-08403         1.276.80 R           515         17-May-2013         1305-08405         1.595.00 R           215         17-May-2013         1305-08405         1.595.00 R           215         17-May-2013         1305-08406         1.735.00 R           216         10-May-2013         1305-08407         1.775.00 R           286         08-May-2013         1305-08410         6.037.32 R           234         03-May-2013         1305-08411         1.549.50 R           234         03-May-2013         1305-08413         885.72 R           280         08-May-2013         1305-08415         27.171.75 R           571         08-May-2013         1305-08414         7.43.96 R           214         15.49.97         1.305-08412         7.381.00 R           230         20-May-2013         1305-08422         1.80.15 2 R           237         08-May-2013         1305-08422         7.155 2 R           511         10-May-2013         1305-08422         7.155 2 R           517         08-May-2013         1305-08423         5.189.28 R           5180         08-May		24-May-2013	1305-08399	1,526.32	R
574         00-May-2013         1305-08403         1.276.80 R           215         17.May-2013         1305-08405         1.595.00 R           215         17.May-2013         1305-08405         1.595.00 R           215         17.May-2013         1305-08407         1.775.00 R           266         31.May-2013         1305-08409         1.444.00 R           286         0.8.May-2013         1305-08410         6.03.73 R           234         0.3.May-2013         1305-08411         1.549.50 R           280         0.8.May-2013         1305-08413         885.72 R           580         0.8.May-2013         1305-08415         27.171.75 R           571         0.8.May-2013         1305-08415         27.171.75 R           571         0.8.May-2013         1305-08412         7.83.0 R           511         10.May-2013         1305-08422         1.80.15 2 R           227         2.3.May-2013         1305-08422         7.15.5 2 R           571         0.8.May-2013         1305-08422         7.15.5 2 R           571         0.8.May-2013         1305-08423         5.189.2 R           580         0.8.May-2013         1305-08424         7.832.4 R           571		24-May-2013	1305-08401	1,803.00	R
215         10 - May.2013         305-084.04         1.425.00 R           215         10 - May.2013         305-084.06         1.735.00 R           216         10 - May.2013         305-084.08         2.561.36 R           286         31 - May.2013         305-084.08         2.561.36 R           284         03 - May.2013         305-084.10         6.037.32 R           284         03 - May.2013         305-084.11         1.549.50 R           284         03 - May.2013         305-084.12         6.766.20 R           580         08 - May.2013         305-084.14         981.32 R           505         29 - May.2013         305-084.14         981.32 R           571         08 - May.2013         305-084.18         7.74.17 K R           571         08 - May.2013         305-084.22         7.15 S2 R           571         08 - May.2013         305-084.22         7.15 S2 R           580         08 - May.2013         305-084.23         1.80 P.22           581         10 - May.2013         305-084.23         1.80 P.22           582         0.8 - May.2013         305-084.23         1.80 P.22           583         0.8 - May.2013         305-084.23         1.80 P.22 <t< td=""><td></td><td>15-May-2013</td><td></td><td></td><td></td></t<>		15-May-2013			
215         10-May-2013         1305-08405         1.595.00 R           215         17-May-2013         1305-08407         1.775.00 R           216         17-May-2013         1305-08409         1.444.00 R           265         31-May-2013         1305-08409         1.444.00 R           234         03-May-2013         1305-08411         1.549.50 R           234         03-May-2013         1305-08413         885.72 R           580         08-May-2013         1305-08415         2.7171.75 R           571         08-May-2013         1305-08415         2.7171.75 R           571         08-May-2013         1305-08415         2.7171.75 R           571         08-May-2013         1305-08412         7.831.00 R           571         08-May-2013         1305-08422         1.801.52 R           571         08-May-2013         1305-08422         7.155 R           571         08-May-2013         1305-08422         7.155 R           571         08-May-2013         1305-08422         7.155 R           571         08-May-2013         1305-08423         5.189.28 R           505         08-May-2013         1305-08423         5.189.20 R           510         08-May-201		17-May-2013			
215         10-May-2013         305-08407         1,775.00 R           265         31-May-2013         305-08409         1,444.00 R           264         03-May-2013         305-08410         6,607.32 R           234         03-May-2013         305-08411         1,549.50 R           2580         08-May-2013         305-08412         6,762.01 R           580         08-May-2013         305-08414         981.32 R           505         29-May-2013         305-08415         27,171.75 R           571         08-May-2013         305-08416         7,410.01 R           230         20-May-2013         305-08417         453.96 R           241         16-May-2013         305-08421         7,81.00 R           271         08-May-2013         305-08422         7,155.21 R           571         08-May-2013         305-08422         7,155.21 R           571         08-May-2013         305-08423         5,189.28 R           580         08-May-2013         305-08424         1,823.71 R           505         29-May-2013         305-08423         1,816.40 R           521         7-May-2013         305-08424         1,805.10 R           522         7-May-2013		10-May-2013		1.595.00	R
580         0.0+May.2013         1305-084/09         1.4.44.00 R           580         0.0+May.2013         1305-084/10         6.037.32 R           234         0.3-May.2013         1305-084/11         1.5.49.50 R           234         0.3-May.2013         1305-084/12         6.766.20 R           580         0.0+May.2013         1305-084/14         981.32 R           580         0.0+May.2013         1305-084/14         981.32 R           571         0.0+May.2013         1305-084/14         7.41.77 K           571         0.0+May.2013         1305-084/14         7.43.00 R           574         0.0+May.2013         1305-084/21         7.38.10 N R           571         0.0+May.2013         1305-084/21         7.38.10 N R           571         0.0+May.2013         1305-084/22         7.15.22 R           571         0.0+May.2013         1305-084/24         1.629.71 R           505         2.9-May.2013         1305-084/24         1.629.71 R           505         3.1-May.2013         1305-084/24         1.620.00 R           577         0.8-May.2013         1305-084/33         1.616.14 R           570         0.8-May.2013         1305-084/33         1.765.1 R					
580         08-May-2013         1305-08410         6,037.32 R           234         03-May-2013         1305-08412         6,766.20 R           2350         08-May-2013         1305-08413         885.72 R           580         08-May-2013         1305-08414         981.32 R           591         08-May-2013         1305-08416         1.184.80 R           511         10-May-2013         1305-08416         7.171.75 R           514         10-May-2013         1305-08418         774.00 R           524         09-May-2013         1305-08420         1.801.52 R           527         09-May-2013         1305-08422         7.185.28 R           571         08-May-2013         1305-08422         5.182.82 R           580         08-May-2013         1305-08422         5.182.82 R           580         08-May-2013         1305-08428         2.195.00 R           527         7.5 May-2013         1305-08432         1.661.40 R           555         17-May-2013         1305-08432         1.661.40 R           555         17-May-2013         1305-08433         1.765.18           580         08-May-2013         1305-08433         1.761.40 R          590         08-May-2013	580	08-May-2013			
234         03.Map_2013         1305-06411         1,549.50 R           580         06.May.2013         1305-06413         885.72 R           580         06.May.2013         1305-06414         981.32 R           505         29.May.2013         1305-06415         27.171.75 R           571         06.May.2013         1305-06416         17.44.40 R           511         10.May.2013         1305-06417         453.36 R           571         06.May.2013         1305-06412         7.381.00 R           573         07.May.2013         1305-06422         7.155.2 R           571         06.May.2013         1305-06423         5.189.2 R           505         07.May.2013         1305-06424         1.029.7 R           505         07.May.2013         1305-06433         1.161.40 R           570         06.May.2013         1305-06443         3.865.63 R           560         07.May.2013 <td></td> <td>31-May-2013</td> <td></td> <td></td> <td></td>		31-May-2013			
534         03.409.2013         1305-08412         6,766.20 R           580         08.409.2013         1305-08414         981.32 R           580         08.409.2013         1305-08415         27.171.75 R           571         08.409.2013         1305-08415         27.171.75 R           571         08.409.2013         1305-08416         1.184.80 R           514         15.409.2013         1305-08419         733.40 R           520         20.409.2013         1305-08421         7.381.10 R           571         08.409.2013         1305-08422         715.52 R           571         08.409.2013         1305-08422         715.52 R           571         08.409.2013         1305-08422         519.32 R           505         29.409.2013         1305-08423         165.02 R           506         29.409.2013         1305-08423         2.195.00 R           507         08.409.2013         1305-08423         2.195.00 R           508         08.409.2013         1305-08423         2.195.00 R           505         07.409.2013         1305-08433         1.162.11 R           505         07.409.2013         1305-08433         1.162.11 R           505         07.409.4013<					
580         08-May-2013         1305-08414         981.32 R           505         29-May-2013         1305-08415         27.171.75 R           571         10-May-2013         1305-08416         1.184.80 R           914         15-May-2013         1305-08418         734.00 R           20         20-May-2013         1305-08420         1.801.52 R           27         23-May-2013         1305-08422         715.52 R           571         08-May-2013         1305-08422         715.52 R           580         08-May-2013         1305-08422         56.02 R           505         29-May-2013         1305-08424         1.623.71 R           505         29-May-2013         1305-08428         2.195.00 R           227         09-May-2013         1305-08428         2.195.00 R           255         17-May-2013         1305-08430         1.286.00 R           555         17-May-2013         1305-08433         1.161.40 R           555         17-May-2013         1305-08433         1.161.40 R           566         08-May-2013         1305-08434         3.865.63 R           666         20-May-2013         1305-08434         3.865.64 R           570         08-May-2013 <td></td> <td>03-May-2013</td> <td></td> <td></td> <td></td>		03-May-2013			
505         29-May_2013         305-08416         27.171.75 R           571         08-May_2013         305-08417         453.96 R           511         10-May_2013         305-08418         754.00 R           230         20-May_2013         305-08418         754.00 R           237         20-May_2013         305-08421         7.381.00 R           227         23-May_2013         305-08422         7.155.2 R           571         08-May_2013         305-08422         9.352.00 R           580         08-May_2013         305-08422         1.950.00 R           521         7.7May_2013         305-08433         1.161.40 R           522         7.7May_2013         305-08433         1.161.40 R           570         08-May_2013         305-08433         1.161.40 R           580         08-May_2013         305-08433         1.161.10 R           580         08-May_2013         305-08434         1.80.12 R           590         08-May_2013 <td< td=""><td></td><td>08-May-2013</td><td></td><td>885.72</td><td>R</td></td<>		08-May-2013		885.72	R
571         08-May-2013         1305-08416         1,184.80 R           914         15-May-2013         1305-08418         734.00 R           914         15-May-2013         1305-08418         734.00 R           574         09-May-2013         1305-08420         1,801.52 R           571         08-May-2013         1305-08422         715.52 R           571         08-May-2013         1305-08422         715.52 R           580         08-May-2013         1305-08422         518.02 R           505         29-May-2013         1305-08424         1,629.71 R           505         29-May-2013         1305-08428         2,195.00 R           227         09-May-2013         1305-08428         2,195.00 R           227         09-May-2013         1305-08430         1,296.00 R           555         17-May-2013         1305-08432         1,651.40 R           555         17-May-2013         1305-08433         6,176.51 R           580         08-May-2013         1305-08433         1,180.12 R           581         08-May-2013         1305-08443         -3,865.63 R           582         08-May-2013         1305-08443         -1,782.80.00 R           581         08-May-		08-May-2013			
511         10-May_2013         1305-08417         453.96 R           230         20-May_2013         1305-08419         563.34 R           231         20-May_2013         1305-08429         1,801.52 R           227         23-May_2013         1305-08421         7,381.00 R           271         08-May_2013         1305-08422         7,155.2 R           571         08-May_2013         1305-08422         7,155.2 R           505         29-May_2013         1305-08425         655.02 R           505         29-May_2013         1305-08426         9,352.00 R           510         08-May_2013         1305-08428         2,195.00 R           521         77-May_2013         1305-08431         1,266.00 R           555         07-May_2013         1305-08433         6,176.51 R           500         08-May_2013         1305-08433         1,161.40 R           550         07-May_2013         1305-08433         1,161.10 R           580         08-May_2013         1305-08434         7,832.47 R           571         08-May_2013         1305-08443         7,733.134 R           500         08-May_2013         1305-08444         140.00.00 R           626         07-May_2		08-May-2013			
914         13*May-2013         1305-08418         7.34,00 R           574         09-May-2013         1305-08412         7.36,00 R           571         08-May-2013         1305-08422         7.15,52 R           571         08-May-2013         1305-08422         7.15,52 R           580         08-May-2013         1305-08422         5.16,22 R           580         08-May-2013         1305-08424         1.62,97.1           561         29-May-2013         1305-08425         9.83,20.0           562         29-May-2013         1305-08426         9.352.00 R           205         31-May-2013         1305-08428         2.195.00 R           2277         15-May-2013         1305-08430         1.286.00 R           552         17-May-2013         1305-08433         6.167.651 R           565         17-May-2013         1305-08433         6.176.51 R           565         09-May-2013         1305-08433         1.165.14 R           566         09-May-2013         1305-08433         1.165.14 R           567         09-May-2013         1305-08434         1.163.24 R           568         09-May-2013         1305-08441         4.000.00 R           567         08-May-	511	10-May-2013	1305-08417	453.96	R
574         09-May-2013         305-08420         1.801.52 R           571         08-May-2013         305-08422         715.52 R           571         08-May-2013         305-08422         715.52 R           580         08-May-2013         305-08422         518.02 R           505         29-May-2013         305-08425         655.02 R           205         31-May-2013         305-08428         9.352.00 R           580         08-May-2013         305-08428         2.195.00 R           277         15-May-2013         305-08428         2.195.00 R           555         17-May-2013         305-08432         1.661.40 R           555         17-May-2013         305-08432         1.651.40 R           555         17-May-2013         305-08433         1.765.18 R           580         08-May-2013         305-08433         1.712.80 00 R           591         7-May-2013         305-08438         1.801.51 R           590         08-May-2013         305-08439         1.331.40 R           501         08-May-2013         305-08441         4.000.00 R           506         03-May-2013         305-08441         1.941.52 R           507         08-May-2013		15-Iviay-2013			
227         23-May-2013         1305-08421         7.381.00 R           571         06-May-2013         1305-08422         7.15.5 L R           571         06-May-2013         1305-08423         5.189.28 R           580         06-May-2013         1305-08424         1.623.71 R           505         29-May-2013         1305-08425         655.02 R           580         06-May-2013         1305-08427         1.5965.84 R           571         15-May-2013         1305-08428         2.195.00 R           522         17-May-2013         1305-08432         1.616.140 R           555         03-May-2013         1305-08433         6.176.51 R           570         06-May-2013         1305-08433         1.168.51 R           580         06-May-2013         1305-08433         1.18.65.11 R           580         06-May-2013         1305-08433         1.18.01 R           580         06-May-2013         1305-08433         1.18.01 R           580         06-May-2013         1305-08443         3.865.03 R           666         20-May-2013         1305-08444         3.865.03 R           670         06-May-2013         1305-08445         2.573.16 R           580         06				1.801.52	R
571         00-May_2013         1305-06424         1,623,71 R           505         29-May_2013         1305-06425         655.02 R           505         29-May_2013         1305-06425         655.02 R           506         08-May_2013         1305-06426         9,352.00 R           580         08-May_2013         1305-06427         15,965.84 R           227         09-May_2013         1305-06429         1,000.00 R           555         07-May_2013         1305-06431         1,265.00 R           555         07-May_2013         1305-06433         6,176.51 R           580         08-May_2013         1305-06433         6,176.51 R           580         08-May_2013         1305-06433         1,186.85,111.00 R           580         08-May_2013         1305-06434         1,8685,111.00 R           580         08-May_2013         1305-06434         1,810.12 R           580         08-May_2013         1305-06444         1,810.00 R           580         08-May_2013         1305-06444         1,810.00 R           580         08-May_2013         1305-06444         2,840.00 R           512         24-May_2013         1305-06444         2,840.00 R           526		23-May-2013		7,381.00	R
580         08-May_2013         1305-08424         1.623.71 R           505         29-May_2013         1305-08425         655.02 R           205         31-May_2013         1305-08428         9.352.00 R           207         08-May_2013         1305-08428         2.195.00 R           277         07-May_2013         1305-08428         2.195.00 R           555         17-May_2013         1305-08430         1.296.00 R           555         17-May_2013         1305-08432         1.651.40 R           556         07-May_2013         1305-08433         6.176.51 R           580         08-May_2013         1305-08433         1.172.800.00 R           994         20-May_2013         1305-08433         1.180.12 R           590         08-May_2013         1305-08433         1.180.12 R           591         08-May_2013         1305-08434         3.306           506         08-May_2013         1305-08444         4.00.00 R           565         17-May_2013         1305-08444         87.31 G R           506         08-May_2013         1305-08444         4.00.00 R           566         08-May_2013         1305-08444         2.20 R           505         08-May_2013<					
505         29-May-2013         305-08425         655.02 R           506         31-May-2013         305-08427         15,965.84 R           577         15-May-2013         305-08427         15,965.84 R           227         09-May-2013         305-08429         1,000.00 R           555         07-May-2013         305-08432         1,651.40 R           555         07-May-2013         305-08433         1,765.61 R           570         08-May-2013         305-08433         6,176.51 R           580         08-May-2013         305-08433         -1,782.890.00 R           580         08-May-2013         305-08433         -1,782.800.00 R           580         08-May-2013         305-08433         -1,86.85,11 NO R           580         08-May-2013         305-08434         1,810.12 R           580         08-May-2013         305-08443         1,810.12 R           580         08-May-2013         305-08444         4,800.00 R           580         08-May-2013         305-08444         2,840.00 R           506         08-May-2013         305-08444         2,840.00 R           506         08-May-2013         305-08445         2,573.16 R           506         08					
580         0.8.May.2013         1305-08427         15.985.64 R           2277         15.May.2013         1305-08429         1.000.00 R           222         0.9.May.2013         1305-08429         1.000.00 R           555         17.May.2013         1305-08430         1.266.00 R           555         17.May.2013         1305-08431         1.651.40 R           570         0.8.May.2013         1305-08433         6.176.51 R           580         0.8.May.2013         1305-08435         -1.732.80.00 R           590         0.8.May.2013         1305-08435         -1.732.80.00 R           590         0.8.May.2013         1305-08439         17.812.47 R           591         0.8.May.2013         1305-08439         17.812.47 R           591         0.8.May.2013         1305-08443         18.10.01 R           590         0.8.May.2013         1305-08441         4.000.00 R           591         0.8.May.2013         1305-08443         873.00 R           506         0.9.May.2013         1305-08444         2.740.40 R           506         0.8.May.2013         1305-08445         2.573.16 R           526         0.7.May.2013         1305-08445         2.573.16 R					
777         15-May-2013         1305-08429         2.195.00 R           527         05-May-2013         1305-08430         1.296.00 R           555         17-May-2013         1305-08430         1.296.00 R           555         17-May-2013         1305-08431         1.651.40 R           555         03-May-2013         1305-08432         1.651.40 R           570         08-May-2013         1305-08433         5.165.1 R           580         08-May-2013         1305-08438         1.782.80 00 R           994         20-May-2013         1305-08438         1.8685.111.00 R           990         20-May-2013         1305-08439         1.180.12 R           981         20-May-2013         1305-08439         1.180.12 R           980         08-May-2013         1305-08441         1.302.30 R           981         20-May-2013         1305-08441         1.302.00 R           986         09-May-2013         1305-08444         1.301.75 R           981         24-May-2013         1305-08444         480.00 R           985         17-May-2013         1305-08444         2.79.40 R           986         08-May-2013         1305-08444         2.79.40 R           986 <td< td=""><td></td><td>31-May-2013</td><td></td><td></td><td></td></td<>		31-May-2013			
227         09-May-2013         1305-08429         1.000.00 R           555         17-May-2013         1305-08430         1.266.00 R           555         03-May-2013         1305-08433         1.765.14.01 R           556         03-May-2013         1305-08433         6.176.51 R           666         20-May-2013         1305-08433         6.176.51 R           670         08-May-2013         1305-08435         -1.7322.890.00 R           944         20-May-2013         1305-08435         -1.7322.890.00 R           580         08-May-2013         1305-08439         17.331.34 R           580         08-May-2013         1305-08443         1810.12 R           580         08-May-2013         1305-08444         1.941.52 R           506         09-May-2013         1305-08444         1.941.52 R           506         09-May-2013         1305-08444         2.734.00 R           526         17-May-2013         1305-08444         2.86.00 R           626         08-May-2013         1305-08445         2.573.16 R           627         08-May-2013         1305-08445         2.573.16 R           506         08-May-2013         1305-08445         2.573.16 R          626         <		08-May-2013		15,965.84	R
552         17-May-2013         1305-08430         1.296.00 R           555         17-May-2013         1305-08432         1.651.40 R           555         0.7.May-2013         1305-08432         1.651.40 R           557         0.7.May-2013         1305-08432         1.752.80.00 R           580         0.8.May-2013         1305-08438         1.772.89.00 R           994         20-May-2013         1305-08438         1.732.89.00 R           994         20-May-2013         1305-08438         1.180.12 R           571         0.8.May-2013         1305-08438         1.180.12 R           576         0.8.May-2013         1305-08440         1.332.30 R           671         0.3.May-2013         1305-08444         4.00.00 R           568         0.8.May-2013         1305-08444         873.00 R           265         17.May-2013         1305-08444         2.873.00 R           266         0.8.May-2013         1305-08444         2.866.00 R           627         0.8.May-2013         1305-08445         2.731.6 R           628         0.8.May-2013         1305-08450         511.20 R           626         0.8.May-2013         1305-08451         2.288.5 R           627	2	09-May-2013			
555         03-May_2013         1305-08432         1.651.40 R           570         08-May_2013         1305-08433         5.165.1 R           580         08-May_2013         1305-08434         -3.865.63 R           666         20-May_2013         1305-08435         -1.752.800.00 R           994         20-May_2013         1305-08438         18.685.111.00 R           950         08-May_2013         1305-08439         1.80.12 R           571         08-May_2013         1305-08439         1.180.12 R           580         08-May_2013         1305-08440         1.302.30 R           205         03-May_2013         1305-08440         1.302.30 R           206         03-May_2013         1305-08441         1.000 R           205         04-May_2013         1305-08444         2.73.16 R           205         04-May_2013         1305-08444         2.73.16 R           205         04-May_2013         1305-08445         2.57.31.6 R           206         08-May_2013         1305-08446         2.160.00 R           207         08-May_2013         1305-08445         2.74.04 R           206         08-May_2013         1305-08445         2.74.04 R           207 <td< td=""><td></td><td>17-May-2013</td><td></td><td>1,296.00</td><td>R</td></td<>		17-May-2013		1,296.00	R
570         00-May_2013         1305-06433         6,176,51 R           580         00-May_2013         1305-06434         -3,865.63 R           666         20-May_2013         1305-06435         -1,792,890.00 R           594         20-May_2013         1305-06437         7,832,47 R           571         00-May_2013         1305-06439         17,331,34 R           500         00-May_2013         1305-064439         17,331,34 R           500         00-May_2013         1305-06444         1,400,00 R           571         00-May_2013         1305-06444         1,415,27           506         00-May_2013         1305-06444         1,415,27           507         02-May_2013         1305-06444         873,00 R           526         17-May_2013         1305-06444         2,740,40 R           506         09-May_2013         1305-06444         2,740,40 R           506         08-May_2013         1305-06445         2,573,16 R           517         08-May_2013         1305-06445         2,740,40 R           506         08-May_2013         1305-06445         2,740,40 R           507         08-May_2013         1305-06455         9,750,00 R           626 <td< td=""><td></td><td>17-May-2013</td><td></td><td></td><td></td></td<>		17-May-2013			
580         08-May-2013         1305-08434         -3,865,63 R           666         20-May-2013         1305-08435         -1,722,800,00 R           994         20-May-2013         1305-08438         1,868,5111,00 R           571         08-May-2013         1305-08438         1,868,5111,00 R           571         08-May-2013         1305-08438         1,180,12 R           576         08-May-2013         1305-08444         1302,30 R           716         03-May-2013         1305-08444         4,000,00 R           568         09-May-2013         1305-08444         880,00 R           626         09-May-2013         1305-08444         880,00 R           626         09-May-2013         1305-08444         286,00 R           627         08-May-2013         1305-08448         2,754,08 R           628         09-May-2013         1305-08448         2,784,08 R           627         08-May-2013         1305-08450         511,20 R           628         09-May-2013         1305-08451         2,288 S           627         08-May-2013         1305-08451         4,240 R           628         17.May-2013         1305-08451         4,144 A           626         17.M					
994         20-May-2013         1305-08438         18.685,111.00 R           570         08-May-2013         1305-08438         1.180.12 R           571         08-May-2013         1305-08438         1.180.12 R           580         08-May-2013         1305-08438         1.180.12 R           576         08-May-2013         1305-08440         1.332.30 R           577         09-May-2013         1305-08444         4.000.00 R           568         09-May-2013         1305-08444         873.00 R           265         17-May-2013         1305-08444         873.00 R           265         17-May-2013         1305-08444         287.00 R           266         08-May-2013         1305-08445         2.731.6 R           267         08-May-2013         1305-08445         2.740.8 R           627         08-May-2013         1305-08450         511.20 R           626         08-May-2013         1305-08451         2.288.8 R           627         08-May-2013         1305-08451         2.288.5 R           628         08-May-2013         1305-08451         2.288.5 R           627         08-May-2013         1305-08451         4.144 R           626         08-May-2013 </td <td>580</td> <td></td> <td></td> <td>-3,865.63</td> <td>R</td>	580			-3,865.63	R
580         08-May_2013         1305-08437         7,832.47 R           571         08-May_2013         1305-08439         17,831.34 R           580         08-May_2013         1305-08439         17,331.34 R           580         08-May_2013         1305-08449         17,331.34 R           071         03-May_2013         1305-08444         4,000.00 R           580         09-May_2013         1305-08444         19.41.52 R           203         02-May_2013         1305-08444         80.00 R           626         07-May_2013         1305-08444         80.00 R           627         08-May_2013         1305-08445         2,573.16 R           570         08-May_2013         1305-08445         2,540.08 R           570         08-May_2013         1305-08451         2,228.65 R           626         08-May_2013         1305-08451         2,228.85 R           627         08-May_2013         1305-08455         9,750.00 R           626         07-May_2013         1305-08455         9,760.00 R           626         07-May_2013         1305-08455         9,780.00 R           627         08-May_2013         1305-08456         1,711.92 R           627         08-Ma					
D1         Commary-2013         1305-08439         1.130.134 R           206         C3-May-2013         1305-08439         17.331.34 R           206         C3-May-2013         1305-08440         1.382.30 R           569         C3-May-2013         1305-08441         4.000.00 R           569         C3-May-2013         1305-08442         1.441.50 R           265         C7-May-2013         1305-08444         87.30 R           265         C7-May-2013         1305-08444         87.30 R           265         C7-May-2013         1305-08445         2.573.16 R           261         C4-May-2013         1305-08445         2.573.16 R           261         C4-May-2013         1305-08445         2.540.00 R           2627         C6-May-2013         1305-08451         2.286.60 R           263         C7-May-2013         1305-08451         2.288.5         R           265         C7-May-2013         1305-08455         9.760.00 R         265           270         D4May-2013         1305-08455         9.760.00 R         265           265         T7-May-2013         1305-08455         9.760.00 R         265           265         T7-May-2013         1305-08456		08-May-2013	1305-08437	7,832.47	R
206         03-May-2013         1305-08440         1.392.30 R           569         09-May-2013         1305-08441         4,000.00 R           569         09-May-2013         1305-08442         1,941.52 R           203         02-May-2013         1305-08442         1,941.52 R           265         07-May-2013         1305-08444         873.00 R           265         07-May-2013         1305-08444         2573.16 R           281         24-May-2013         1305-08446         2,753.16 R           281         24-May-2013         1305-08446         2,764.08 R           507         08-May-2013         1305-08446         2,784.08 R           508         08-May-2013         1305-08450         531.20 R           608         24-May-2013         1305-08452         42.24 0 R           625         17-May-2013         1305-08456         1,771.92 R           625         17-May-2013         1305-08456         1,711.92 R           626         08-May-2013         1305-08456         1,711.92 R           626         07-May-2013         1305-08456         1,711.92 R           626         08-May-2013         1305-08456         1,711.92 R          626         08-May-2013		00*iviay=2013	1305-08438		
071         03.May.2013         1305-08441         4.000.00 R           568         09.May.2013         1305-08442         1.941.15 2 R           203         02.May.2013         1305-08443         873.00 R           626         09.May.2013         1305-08444         880.00 R           627         09.May.2013         1305-08444         880.00 R           506         09.May.2013         1305-08445         2.573.16 R           507         09.May.2013         1305-08447         2.286.60 R           627         09.May.2013         1305-08449         2.649.28 R           628         09.May.2013         1305-08451         2.228.85         R           628         09.May.2013         1305-08451         2.228.85         R           627         09.May.2013         1305-08453         4.914.84 R         570           628         09.May.2013         1305-08455         9.750.00 R         625           627         09.May.2013         1305-08455         9.750.00 R         626           628         09.May.2013         1305-08456         1.711 9.2 R         627           627         09.May.2013         1305-08456         1.711 9.2 R         626           628		08-May-2013			
569         09-May-2013         1305-08442         1,941,52 R           203         02-May-2013         1305-08444         873,00 R           265         17-May-2013         1305-08444         880,00 R           266         08-May-2013         1305-08444         880,00 R           281         24-May-2013         1305-08446         2,137,16 R           281         24-May-2013         1305-08446         2,784,08 R           506         08-May-2013         1305-08448         2,784,08 R           527         08-May-2013         1305-08450         531,20 R           628         08-May-2013         1305-08451         2,228,85 R           627         08-May-2013         1305-08452         642,40 R           265         17-May-2013         1305-08455         1,771,92 R           265         17-May-2013         1305-08458         1,380,00 R           265         08-May-2013         1305-08458         1,380,00 R           265         04-May-2013         1305-08458         1,380,00 R           265         04-May-2013         1305-08461         1,013,16 R           265         04-May-2013         1305-08461         1,013,16 R           265         04-May-2013<					
265         17/maj-2013         3305-08444         26.73.16 R           281         24-May-2013         3305-08444         2.57.31.6 R           281         24-May-2013         3305-08444         2.57.31.6 R           281         24-May-2013         3305-08444         2.2794.08 R           560         08-May-2013         1305-08448         2.794.08 R           570         08-May-2013         1305-08450         S31.20 R           626         08-May-2013         1305-08450         S31.20 R           626         08-May-2013         1305-08451         2.228.8 R           627         08-May-2013         1305-08452         642.40 R           265         17-May-2013         1305-08455         1,771.92 R           626         08-May-2013         1305-08456         1,771.92 R           627         08-May-2013         1305-08456         1,771.92 R           626         08-May-2013         1305-08456         1,771.92 R           627         08-May-2013         1305-08456         1,771.92 R           626         08-May-2013         1305-08466         2,775.00 R           626         08-May-2013         1305-08462         51,388.00 R           265         01-Ma		00-May-2013		1,941.52	R
626         00-May_2013         1305-06445         2,573.16 R           281         24-May_2013         1305-06445         4,180.00 R           506         00-May_2013         1305-06447         2,286.60 R           527         00-May_2013         1305-06449         2,740.40 R           570         00-May_2013         1305-06449         2,744.08 R           570         00-May_2013         1305-06451         2,228.85         R           620         00-May_2013         1305-06452         642.40 R         570           670         00-May_2013         1305-06453         4,914.84 R         566           570         00-May_2013         1305-06454         4,920.00 R         566           626         07-May_2013         1305-06455         9,750.00 R         562           627         08-May_2013         1305-06456         17.11 92 R         562           627         08-May_2013         1305-06457         4,735.96 R         531.50 0R           627         08-May_2013         1305-06461         1,013.16 R         56           626         08-May_2013         1305-06462         2775.00 R         56           626         04-May_2013         1305-06467         6,220.00		02-May-2013			
281         24-May-2013         1305-08446         4,180.00 R           506         08-May-2013         1305-08448         2.286.60 R           627         08-May-2013         1305-08448         2.794.08 R           570         08-May-2013         1305-08449         2.482.82 R           628         08-May-2013         1305-08450         531.20 R           628         08-May-2013         1305-08451         2.228.82 R           627         08-May-2013         1305-08452         42.40 R           265         17-May-2013         1305-08454         4.90.00 R           265         17-May-2013         1305-08455         1.711.92 R           627         08-May-2013         1305-08456         1.711.92 R           628         08-May-2013         1305-08456         1.771.92 R           627         08-May-2013         1305-08450         2.2780.00 C           4         10-May-2013         1305-08450         2.2780.00 C           4         10-May-2013         1305-08461         1.013.16 R           265         01-May-2013         1305-08461         1.014.76 T R           265         04-May-2013         1305-08461         1.014.76 T R          265         04-May-2013 <td></td> <td>08-May-2013</td> <td></td> <td></td> <td></td>		08-May-2013			
627         08-May-2013         1305-08448         2.794.08 R           626         08-May-2013         1305-08450         5.31.20 R           626         08-May-2013         1305-08450         5.31.20 R           627         08-May-2013         1305-08450         5.31.20 R           627         08-May-2013         1305-08451         2.228.8         R           627         08-May-2013         1305-08452         42.40 R         2.228.8           626         17-May-2013         1305-08454         4.914.44 R         2.65           627         08-May-2013         1305-08456         1.711.92 R         6.26           628         08-May-2013         1305-08456         1.711.92 R         6.26           628         08-May-2013         1305-08456         1.711.92 R         6.26           629         04-May-2013         1305-08456         1.771.92 R         6.26           626         04-May-2013         1305-08460         2.2780.00 C         4         1.0May-2013         1305-08461         1.013.16 R         2.66         2.64         2.66         2.64         2.66         2.64         2.66         2.66         2.64         2.66         2.66         2.66         2.64         2.66 </td <td></td> <td>24-May-2013</td> <td></td> <td>4,180.00</td> <td>R</td>		24-May-2013		4,180.00	R
570         08-May_2013         1305-08449         2.649.28 R           626         08-May_2013         1305-08451         2.228.85         R           627         08-May_2013         1305-08451         2.228.85         R           570         08-May_2013         1305-08451         2.228.85         R           570         08-May_2013         1305-08453         4.914.84 R         265           570         08-May_2013         1305-08454         4.920.00 R         265           265         17-May_2013         1305-08455         9.750.00 R         262           627         08-May_2013         1305-08456         1.711.92 R         262           627         08-May_2013         1305-08458         1.800.00 R         4           628         08-May_2013         1305-08469         2.2790.00 C         264           629         04-Apr-2013         1305-08461         1.013.16 R         265           626         09-May_2013         1305-08462         2775.00 R         206           265         04-May_2013         1305-08467         6.920.00 R         206         24-May_2013         1305-08477         4.86.25 N         206         24-May_2013         1305-08477         6.90.0					
626         08-May-2013         1305-08450         531.20 R           080         24-May-2013         1305-08451         2.228.85         R           627         08-May-2013         1305-08452         642.40 R           570         08-May-2013         1305-08452         4914.44 R           265         17-May-2013         1305-08454         4.914.44 R           266         17-May-2013         1305-08456         1.771.92 R           627         08-May-2013         1305-08456         1.771.92 R           628         08-May-2013         1305-08456         1.780.00 R           629         08-May-2013         1305-08456         1.780.00 R           628         08-May-2013         1305-08458         1.380.00 R           4         10-May-2013         1305-08461         1.013.16 R           265         28-May-2013         1305-08462         51.388.00 R           265         09-May-2013         1305-08465         2.775.00 R           265         09-May-2013         1305-08465         2.775.00 R           265         24-May-2013         1305-08465         7.60 O R           265         24-May-2013         1305-08477         6.00 R           265         <		08-May-2013		2,649.28	R
627         08-May_2013         1305-08452         642.40 R           265         17-May_2013         1305-08453         4.914.44 R           265         17-May_2013         1305-08454         4.900.00 R           626         08-May_2013         1305-08455         1.711.92 R           627         08-May_2013         1305-08455         1.771.92 R           628         04-May_2013         1305-08455         2.780.00 R           624         03-May_2013         1305-08459         2.780.00 C           4         23-May_2013         1305-08459         2.780.00 C           4         10-May_2013         1305-08450         2.2780.00 C           268         04-Apr-2013         1305-08461         1.013.16 R           265         01-May_2013         1305-08461         1.014.76 T R           265         04-May_2013         1305-08461         1.047.67 R           206         24-May_2013         1305-08464         1.047.67 R           206         24-May_2013         1305-08464         1.375.00 R           205         24-May_2013         1305-08477         6.200.0 R           206         24-May_2013         1305-08477         6.200.0 R          205         23-May_2013	626	08-May-2013	1305-08450	531.20	R
570         08-May-2013         1305-08453         4,914.84 R           265         17.May-2013         1305-08454         4,920.00 R           265         17.May-2013         1305-08455         9,750.00 R           626         08-May-2013         1305-08455         17.719.2 R           627         08-May-2013         1305-08456         17.719.2 R           627         08-May-2013         1305-08456         17.80.00 R           4         12.May-2013         1305-08459         29.700.00 C           24         12.May-2013         1305-08461         1.013.16 R           265         28-May-2013         1305-08463         671.97 R           265         04-May-2013         1305-08464         1.477.67 R           206         04-May-2013         1305-08465         776.00 R           206         24-May-2013         1305-08466         2.775.00 R           206         24-May-2013         1305-08467         6.920.00 R           206         24-May-2013         1305-08467         6.920.00 R           206         24-May-2013         1305-08477         6.80.00 R           205         24-May-2013         1305-08476         6.920.00 R           206         24-Ma		24-May-2013	1305-08451		
266         17-May-2013         1305-08454         4 920.00 R           265         17-May-2013         1305-08456         9,750.00 R           626         08-May-2013         1305-08456         1,771.92 R           627         08-May-2013         1305-08456         1,771.92 R           304         31-May-2013         1305-08456         1,781.92 R           42         34-May-2013         1305-08458         1,380.00 R           4         10-May-2013         1305-08460         22.9700.00 C           24         10-May-2013         1305-08461         1.01.31 G R           265         28-May-2013         1305-08462         51,358.00 R           265         01-May-2013         1305-08463         76.00 R           206         04-May-2013         1305-08465         2,775.00 R           206         24-May-2013         1305-08465         2,775.00 R           206         24-May-2013         1305-08465         1.50.00 R           205         24-May-2013         1305-08477         4,805.20 R           205         24-May-2013         1305-08477         4,805.20 R           205         24-May-2013         1305-08477         4,805.20 R          224         24.802.20 R <td></td> <td>08-May-2013</td> <td></td> <td></td> <td></td>		08-May-2013			
626         08-May_2013         1305-08456         1,771.92 R           627         08-May_2013         1305-08456         1,781.92 R           304         31-May_2013         1305-08458         1,380.00 R           4         23-May_2013         1305-08458         2,370.00 C           4         10-May_2013         1305-08459         2,370.00 C           260         04-Apr-2013         1305-08460         2,970.00 C           265         01-May_2013         1305-08461         1,013.16 R           265         01-May_2013         1305-08462         51,358.00 R           265         01-May_2013         1305-08465         2,775.00 R           206         04-May_2013         1305-08465         2,775.00 R           206         24-May_2013         1305-08465         2,775.00 R           206         24-May_2013         1305-08465         1,350.00 R           205         24-May_2013         1305-08477         4,815.00 R           226         04-May_2013         1305-08477         4,815.00 R           226         04-May_2013         1305-08477         4,815.00 R           226         04-May_2013         1305-08477         560.00 R          224         04-May_2013		17-May-2013			
627         08-May_2013         1305-08457         4,735.96 R           304         31-May-2013         1305-08458         1.300.00 R           4         23-May-2013         1305-08459         2.28,790.00 C           269         04-Apr-2013         1305-08469         2.28,790.00 C           269         04-Apr-2013         1305-08461         1.013.16 R           265         28-May-2013         1305-08461         1.013.16 R           266         04-May-2013         1305-08461         1.47.67 R           206         04-May-2013         1305-08466         2.775.00 R           206         24-May-2013         1305-08467         6.920.00 R           206         24-May-2013         1305-08467         6.920.00 R           206         24-May-2013         1305-08467         6.920.00 R           206         24-May-2013         1305-08477         6.920.00 R           206         24-May-2013         1305-08477         6.920.00 R           216         23-May-2013         1305-08477         6.920.00 R           226         01-May-2013         1305-08477         760.00 R           234         02-May-2013         1305-08477         760.00 R           234         02-				9,750.00	R
304         31-May-2013         1305-04458         1,380.00 R           4         23-May-2013         1305-04459         22.790.00 C           4         10-May-2013         1305-04460         22.790.00 C           24         10-May-2013         1305-04460         22.790.00 C           256         01-May-2013         1305-04461         1.013.16 R           265         01-May-2013         1305-04462         51.358.00 R           265         01-May-2013         1305-04464         1.437.67 R           206         04-May-2013         1305-04464         1.437.67 R           206         24-May-2013         1305-04465         2.775.00 R           206         24-May-2013         1305-04466         2.775.00 R           206         24-May-2013         1305-04470         6.926.30 C           3         28-May-2013         1305-04470         4.802.50 R           265         03-May-2013         1305-04471         4.802.50 R           226         01-May-2013         1305-04477         750.00 R           234         08-May-2013         1305-04477         620.00 R           234         08-May-2013         1305-04477         620.00 R           234         08-May-2013		08-May-2013			
4         10.May.2013         1305-08460         29.790.00 C           260         04.Apr.2013         1305-08461         1.0131.46 R           265         28.May.2013         1305-08462         51.358.00 R           265         01.May.2013         1305-08463         61.19 T R           265         01.May.2013         1305-08464         1.847.67 R           265         09.May.2013         1305-08465         27.600 R           206         0.9.May.2013         1305-08465         2.775.00 R           206         24.May.2013         1305-08465         2.370.00 R           206         24.May.2013         1305-08466         1.350.00 R           206         24.May.2013         1305-08476         6.290.30 C           205         24.May.2013         1305-08477         6.00 R           205         24.May.2013         1305-08477         4.805.20 R           205         23.May.2013         1305-08477         4.805.20 R           226         01.May.2013         1305-08477         580.01 R           234         08.May.2013         1305-08477         50.00 R           234         08.May.2013         1305-08477         50.00 R           240         17.May.2013 <td></td> <td>31-May-2013</td> <td>1305-08458</td> <td>1,380.00</td> <td>R</td>		31-May-2013	1305-08458	1,380.00	R
269         04-Apr-2013         1305-04641         1.013.16 R           265         28.May-2013         1305-04642         51.358.00 R           266         0.9.May-2013         1305-04643         671.97 R           266         0.9.May-2013         1305-04645         1.757.00 R           206         0.9.May-2013         1305-04646         2.775.00 R           206         2.4.May-2013         1305-04646         2.775.00 R           206         2.4.May-2013         1305-04646         2.757.00 R           206         2.4.May-2013         1305-04647         6.920.00 R           104         31.May-2013         1305-04647         6.296.30 C           255         2.9.May-2013         1305-04647         4.86.2 S0 R           265         2.3.May-2013         1305-04647         761.00 R           224         0.8.May-2013         1305-04647         761.00 R           234         0.8.May-2013         1305-04647         761.00 R           234         0.8.May-2013         1305-04647         761.00 R           234         0.8.May-2013         1305-04647         12.77 R Z           266         17.May-2013         1305-04647         12.77 R Z           267		23-May-2013			
266         28-May-2013         1305-04462         \$1,358.00 R           266         01-May-2013         1305-04463         \$671.37 R           266         01-May-2013         1305-04464         \$1,447.67 R           266         09-May-2013         1305-04466         \$776.00 R           206         09-May-2013         1305-04466         \$2775.00 R           206         24-May-2013         1305-04466         \$276.00 R           206         24-May-2013         1305-04468         \$1,350.00 R           206         24-May-2013         1305-04468         \$1,260.00 R           104         31-May-2013         1305-04470         \$481.66 R           256         03-May-2013         1305-04471         \$4,050.00 R           256         03-May-2013         1305-04472         \$4,862.50 R           256         03-May-2013         1305-04475         \$60.01 R           254         01-May-2013         1305-04475         \$60.01 R           254         04-May-2013         1305-04477         \$60.01 R           254         02-May-2013         1305-04477         \$60.00 R           254         02-May-2013         1305-04477         \$60.00 R           255         15-May-201				1,013.16	R
265         09-May-2013         1305-08464         1,847.67 R           206         09-May-2013         1305-08465         776.00 R           206         24-May-2013         1305-08466         2,775.00 R           206         24-May-2013         1305-08466         2,775.00 R           206         24-May-2013         1305-08468         1,350.00 R           104         31-May-2013         1305-08476         6,920.00 R           105         28-May-2013         1305-08470         481.66 R           256         03-May-2013         1305-08471         4,862.50 R           265         03-May-2013         1305-08474         760.00 R           234         08-May-2013         1305-08474         761.80 R           234         08-May-2013         1305-08477         560.01 R           234         08-May-2013         1305-08477         560.00 R           234         08-May-2013         1305-08477         620.00 R           234         08-May-2013         1305-08477         620.00 R           245         01-May-2013         1305-08477         620.00 R           250         15-May-2013         1305-08478         1,127.62 R           626         17-May-2013		28-May-2013	1305-08462	51,358.00	R
206         09-May-2013         1305-04465         776.00 R           206         24-May-2013         1305-04466         2.775.00 R           206         24-May-2013         1305-04467         6,920.00 R           206         24-May-2013         1305-04467         6,296.30 C           206         24-May-2013         1305-04476         6,296.30 C           3         28-May-2013         1305-04470         441.56 R           265         03-May-2013         1305-04471         4,862.50 R           226         01-May-2013         1305-04472         4,862.50 R           226         01-May-2013         1305-04472         4,862.50 R           234         08-May-2013         1305-04477         750.00 R           234         08-May-2013         1305-04477         620.00 R           205         15-May-2013         1305-04478         1,127.82 R           568         17-May-2013         1305-04447         18,000.00 R           627         08-May-2013	200	01-May-2013		671.97	R
206         24-May-2013         1305-08466         2.775.00 R           206         24-May-2013         1305-08466         6.920.00 R           104         31-May-2013         1305-08468         1.350.00 R           3         28-May-2013         1305-08470         481.56 R           505         29-May-2013         1305-08470         481.56 R           266         03-May-2013         1305-08470         480.50 R           265         23-May-2013         1305-08474         750.00 R           226         01-May-2013         1305-08474         761.00 R           234         08-May-2013         1305-08476         1.127.62 R           243         08-May-2013         1305-08476         1.127.62 R           568         17-May-2013         1305-08476         1.80.00.00 R           257         24-May-2013         1305-08476         1.80.00.00 R           256         15-May-2013         1305-08478         18.000.00 R           256         15-May-2013         1305-08478         18.000.00 R           256         15-May-2013         1305-08481         1.978.84 R           265         15-May-2013         1305-08483         965.54 R           568         22-May-201		09-May-2013			
104         31-May-2013         1305-08468         1,350.00 R           3         28-May-2013         1305-08470         481.56 R           505         29-May-2013         1305-08470         481.56 R           265         03-May-2013         1305-08470         481.56 R           265         03-May-2013         1305-08471         4,265.00 R           266         03-May-2013         1305-08474         750.00 R           226         01-May-2013         1305-08474         761.80 R           234         08-May-2013         1305-08476         1.127.62 R           234         02-May-2013         1305-08476         1.127.62 R           568         17-May-2013         1305-08477         60.00 R           205         15-May-2013         1305-08478         18,000.00 R           205         15-May-2013         1305-08481         1,978.84 R           568         17-May-2013         1305-08481         1,978.84 R           568         17-May-2013         1305-08483         965.54 R           568         12-May-2013         1305-08485         965.54 R           568         12-May-2013         1305-08485         965.54 R           568         12-May-2013		24-May-2013		2,775.00	R
3         28-May_2013         1305-04469         6,296,30 C           505         29-May_2013         1305-04470         441.56 R           265         23-May_2013         1305-04471         4,205,00 R           266         23-May_2013         1305-04472         4,862,50 R           226         01-May_2013         1305-04472         4,862,50 R           224         06-May_2013         1305-04477         761,00 R           234         06-May_2013         1305-04477         620,00 R           234         06-May_2013         1305-04477         620,00 R           234         02-May_2013         1305-04477         620,00 R           2507         24-May_2013         1305-04477         620,00 R           205         15-May_2013         1305-04479         442,50 R           205         15-May_2013         1305-04481         1,978,84 R           627         08-May_2013         1305-04483         965,54 R           568         22-May_2013         1305-04483         965,54 R           568         22-May_2013         1305-04484         965,54 R           568         22-May_2013         1305-04484         965,54 R           568         22-May_2013	200	24-May-2013			
505         29-May-2013         1305-08470         481.56 R           266         03-May-2013         1305-08471         4.205.00 R           266         03-May-2013         1305-08472         4.862.50 R           226         01-May-2013         1305-08474         750.00 R           234         08-May-2013         1305-08474         761.80 R           234         08-May-2013         1305-08476         1.127.62 R           234         02-May-2013         1305-08476         1.127.62 R           568         17-May-2013         1305-08476         18.000.00 R           507         24-May-2013         1305-08478         18.000.00 R           205         15-May-2013         1305-08481         1.978.84 R           627         08-May-2013         1305-08481         1.978.84 R           626         15-May-2013         1305-08483         965.54 R           626         22-May-2013         1305-08483         965.54 R           568         22-May-2013         1305-08484         965.54 R           568         22-May-2013         1305-08485         965.54 R           568         22-May-2013         1305-08486         965.54 R           568         22-May-2013				6,296,30	к С
265         23.May.2013         1305.08472         4.862.50 R           226         01.May.2013         1305.08473         750.00 R           234         08.May.2013         1305.08474         761.80 R           234         08.May.2013         1305.08475         960.18 R           234         08.May.2013         1305.08477         960.18 R           234         02.May.2013         1305.08477         12.76 2 R           246         24.39.2013         1305.08477         12.07 6 2 R           505         24.May.2013         1305.08477         18.00.00 R           205         15.May.2013         1305.04479         442.50 R           204         15.May.2013         1305.04481         1.978.84 R           568         17.May.2013         1305.04481         1.978.84 R           568         22.May.2013         1305.04483         965.54 R           568         22.May.2013         1305.04485         965.54 R           568         22.May.2013         1305.04485         965.54 R           568         22.May.2013         1305.04485         965.54 R           568         17.May.2013         1305.04487         1.388.82 R           568         17.May.2013				481.56	R
226         01-May-2013         1305-04473         750.00 R           234         08-May-2013         1305-04474         761.80 R           234         02-May-2013         1305-04475         960.16 R           234         02-May-2013         1305-04477         12.75 R2           2568         17-May-2013         1305-04477         620.00 R           2057         24-May-2013         1305-04477         18.000.00 R           205         15-May-2013         1305-04479         442.50 R           205         15-May-2013         1305-04478         3.633.45 R           627         08-May-2013         1305-04481         1.978.84 R           568         17-May-2013         1305-04483         965.54 R           568         22-May-2013         1305-04485         965.54 R           568         22-May-2013         1305-04484         965.54 R           568         22-May-2013         1305-04484         965.54 R           568         22-May-2013         1305-04484         965.54 R           568         22-May-2013         1305-04487         1,388.82 R           568         17-May-2013         1305-04487         1,388.82 R           568         17-May-2013			1000 00111		
234         08-May-2013         305-08474         761.80 R           234         08-May-2013         305-08475         960.18 R           234         02-May-2013         305-08476         1.127.62 R           234         02-May-2013         305-08476         1.127.62 R           568         17-May-2013         305-08477         620.00 R           507         24-May-2013         305-08478         18.000.00 R           205         15-May-2013         1305-08481         1.978.84 R           568         17-May-2013         1305-08481         1.978.84 R           568         17-May-2013         1305-08483         3.693.45 R           568         17-May-2013         1305-08483         965.54 R           568         22-May-2013         1305-08485         965.54 R           568         22-May-2013         1305-08485         965.54 R           568         22-May-2013         1305-08486         965.54 R           568         22-May-2013         1305-08486         965.54 R           568         17-May-2013         1305-08487         1.388.82 R           600         03-May-2013         1305-08487         1.368.82 R           600         03-May-2013		23-May-2013 01-May-2013			
234         00-Mmy-2013         1305-00475         960.16 R           234         02-Mmy-2013         1305-00477         1.127.62 R           568         17-Mmy-2013         1305-00477         620.00 R           507         24-Mmy-2013         1305-00477         18,000.00 R           205         15-Mmy-2013         1305-00479         442.50 R           204         15-Mmy-2013         1305-004879         3.693.45 R           627         00-Mmy-2013         1305-00481         1.978.84 R           568         17-Mmy-2013         1305-00483         965.54 R           568         22-Mmy-2013         1305-00484         965.54 R           568         22-Mmy-2013         1305-00484         965.54 R           568         22-Mmy-2013         1305-00487         1.388.82 R           568         22-Mmy-2013         1305-00487         1.388.82 R           568         22-Mmy-2013         1305-00487         1.388.82 R           568         17-Mmy-2013         1305-00488         14.490.00 R	234	08-May-2013	1305-08474	761.80	R
568         17.May.2013         1305.08477         620.00 R           507         24.May.2013         1305.08478         18.000.00 R           507         24.May.2013         1305.08478         18.000.00 R           505         15.May.2013         1305.08478         18.000.00 R           304         15.May.2013         1305.08480         3.693.45 R           627         08.May.2013         1305.08481         1.978.84 R           568         27.May.2013         1305.08482         472.64 R           568         22.May.2013         1305.08483         965.54 R           568         22.May.2013         1305.08485         965.54 R           568         22.May.2013         1305.08485         965.54 R           568         22.May.2013         1305.08487         1.388.82 R           568         17.May.2013         1305.08487         1.368.82 R           568         17.May.2013         1305.08487         1.368.82 R           568         17.May.2013         1305.08487         1.368.00 R					
507         24-May-2013         1305-08479         18.000.00 R           205         15-May-2013         1305-08479         442-20 R           304         15-May-2013         1305-084810         3,693.45 R           627         06-May-2013         1305-084810         1,978.84 R           568         17-May-2013         1305-08483         965.54 R           568         22-May-2013         1305-08483         965.54 R           568         22-May-2013         1305-08485         965.54 R           568         22-May-2013         1305-08485         965.54 R           568         22-May-2013         1305-08486         965.55 R           568         22-May-2013         1305-08487         1,368.82 R           508         03-May-2013         1305-08487         1,368.82 R           508         03-May-2013         1305-08487         1,368.00 R		02-IVIAY-2013 17-May-2013			
205         15-May-2013         1305-08479         442.50 R           304         15-May-2013         1305-08480         3,693.45 R           627         08-May-2013         1305-08481         1,978.84 R           568         17-May-2013         1305-08481         4,722.64 R           568         12-May-2013         1305-08482         472.264 R           568         22-May-2013         1305-08483         965.54 R           568         22-May-2013         1305-08485         965.54 R           568         22-May-2013         1305-08486         965.54 R           568         22-May-2013         1305-08486         965.54 R           568         22-May-2013         1305-08487         1,388.82 R           568         17-May-2013         1305-08487         1,368.82 R           568         03-May-2013         1305-08487         1,480.00 R	507	24-May-2013	1305-08478	18,000.00	R
627         08.May-2013         1305-08481         1,978.84 R           568         17.May-2013         1305-08482         472.64 R           568         22.May-2013         1305-08484         965.54 R           568         22.May-2013         1305-08484         965.54 R           568         22.May-2013         1305-08484         965.54 R           568         22.May-2013         1305-08486         965.54 R           568         22.May-2013         1305-08486         965.54 R           568         17.May-2013         1305-08487         1,368.82 R           080         03.May-2013         1305-08487         1,430.00 R		15-May-2013		442.50	R
568         17-May-2013         1305-04482         472.64 R           568         22-May-2013         1305-04843         965.54 R           568         22-May-2013         1305-04843         965.54 R           568         22-May-2013         1305-04843         965.54 R           568         22-May-2013         1305-04845         965.54 R           568         22-May-2013         1305-04846         965.54 R           568         22-May-2013         1305-04847         1,368.82 R           568         17-May-2013         1305-04848         14.490.00 R		15-May-2013 08-May-2012			
568         22-May-2013         1305-06483         965.54 R           568         22-May-2013         1305-06484         965.55 R           568         22-May-2013         1305-06485         965.54 R           568         22-May-2013         1305-06486         965.55 R           568         25-May-2013         1305-06486         965.55 R           568         17-May-2013         1305-06487         1,368.82 R           080         03-May-2013         1305-06487         1,480.00 R				472.64	R
568         22-May-2013         1305-08485         965.54 R           568         22-May-2013         1305-08486         965.54 R           568         17-May-2013         1305-08487         1,368.82 R           080         03-May-2013         1305-08488         14,490.00 R		22-May-2013	1305-08483	965.54	R
568         22-May-2013         1305-08486         965.54 R           568         17-May-2013         1305-08487         1,368.82 R           080         03-May-2013         1305-08488         14,490.00 R					
568         17-May-2013         1305-08487         1,368.82 R           080         03-May-2013         1305-08488         14,490.00 R					
		17-May-2013	1305-08487	1,368.82	R
212 51 May 2010 1000 00100 1,000.00 K				14,490.00	
		2. may 2010		1,000.00	

<sup>/enu</sup> SupplierName The Fairey (Geneva) Band The Genesis Project Leeds The Glynn Residential Home The Green The Grove Luncheon Club The Grove Residential Home The Grove Residential Home The Grove Residential Home The Heather Residential Home The Heather Residential Home The Helping Hand Company (Ledbury) The Helping Hand Company (Ledbury) The Henry Moore Foundation The Hollins Care Centre The Intergroup The Intergroup The Intergroup The Intergroup The Lawrence The Leeds Skatepark Company Ltd The Legard The Maltings Organic Treatment The Maltings Organic Treatment The Manor The Manor Care Home The Market Place (Leeds Parish Church) The Mavfair The Meadows Pre School The Merchandising Company Tmc Limited The Mixing Pot The Mount Nursing Home The National Association Of Citizens The Oaks The Oaks The Oaks The Play Centre The Post & Column Company Limited The Rookery The Roy Leighton Partnership The Salvation Army The Sanctuary Project Limited The Sanctuary Project Limited The Sanctuary Project Limited REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Secretary Of State The Secretary Of State REDACTED PERSONAL DATA The Spinney The Spinney The Stationery Office Ltd The Whitehall Industry Group REDACTED PERSONAL DATA The Windmill Special Needs Co Ltd The Works Skatepark Charity REDACTED PERSONAL DATA Theatre Company Blah Blah Blah Therapy In Praxis Limited REDACTED PERSONAL DATA Thistle Hill Nursing Home REDACTED PERSONAL DATA Thomas Fattorini Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thomas P Madden Ltd Thomas P Madden I td REDACTED PERSONAL DATA REDACTED PERSONAL DATA Thompsons (Uk) Limited Thompsons (Uk) Limited Thompsons (Uk) Limited Thomson Thomson Ltd Thomson I td Thomson Ltd Thomson Reuters Thomson Reuters Thomson Reuters Thorndell Engineering Thorndell Engineering Thorner Pre-School & Toddler Group Thyssenkrupp Encasa Ltd Thyssenkrupp Encasa Ltd Tilhill Forestry Limited Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk Time Together Timeout Homes Ltd Timothy Wood Ltd Tip Europe Ltd REDACTED PERSONAL DATA TIc TIC TIC TIc TIC TIc Tmp (Uk) Ltd Tmp (Uk) Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber NetAmoun	e capitaloi	Revenu SupplierName
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-May-2013	1305-08490	-2,821.52 R	Tnt Post North 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	03-May-2013 03-May-2013	1305-08491 1305-08492	-2,754.47 R 783.39 R	Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	03-May-2013	1305-08493	3,175.90 R	Tnt Post North 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	24-May-2013 03-May-2013	1305-08494 1305-08495	5,755.20 R 6,100.81 R	Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages	212	03-May-2013	1305-08496	7,916.66 R	Tht Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	03-May-2013	1305-08497	8,661.80 R	Tnt Post North 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	07-May-2013 07-May-2013	1305-08498 1305-08499	-5,763.46 R 418.35 R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-08500	431.06 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-08501	438.44 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	17-May-2013 31-May-2013	1305-08502 1305-08503	449.40 R 454.71 R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013	1305-08504	477.02 R	Tobbell Electrical
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-08505	503.44 R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2013 21-May-2013	1305-08506 1305-08507	511.00 R 519.12 R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013	1305-08508	532.28 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2013	1305-08509 1305-08510	577.08 R	Tobbell Electrical Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-May-2013 10-May-2013	1305-08511	597.06 R 621.59 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-08512	644.04 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	31-May-2013 10-May-2013	1305-08513 1305-08514	681.34 R 809.08 R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-08515	847.40 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2013	1305-08516	888.53 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	14-May-2013 07-May-2013	1305-08517 1305-08518	961.18 R 1,110.00 R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013	1305-08519	1,162.24 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013	1305-08520	1,486.59 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	17-May-2013 17-May-2013	1305-08521 1305-08522	1,638.34 R 1,909.33 R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2013	1305-08523	2,062.68 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2013	1305-08524	2,098.75 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	10-May-2013 14-May-2013	1305-08525 1305-08526	4,550.00 R 6,105.26 R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2013	1305-08527	6,290.00 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2013	1305-08528	8,652.63 R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Corporate Governance	Supplies and Services Supplies and Services	Operational Materials Genl Legal - Miscellaneous	205 733	21-May-2013 14-May-2013	1305-08529 1305-08530	12,133.23 R 1,000.00 F	Tobbell Electrical Tom Tyson
Leeds City Council	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	09-May-2013	1305-08531	1,250.00 R	Tom Tyson
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2013	1305-08532	698.40 R	Total Care
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	Home Care Other Hired And Contracted Services	568 265	10-May-2013 28-May-2013	1305-08533 1305-08534	892.80 R 1,048.67 R	Total Care Total Fire And Risk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1305-08535	1,838.26 R	Total Fire And Risk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1305-08536	15,939.25 R	Total Fire And Risk Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568	29-May-2013 15-May-2013	1305-08537 1305-08538	811.21 R 506.10 R	Tots N Tykes Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2013	1305-08539	506.10 R	Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2013	1305-08540	700.00 R	Touchstone
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-May-2013 23-May-2013	1305-08541 1305-08542	1,200.00 R 1,200.00 R	Touchstone Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2013	1305-08543	1,200.00 R	Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2013	1305-08544	1,200.00 R	Touchstone
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-May-2013 15-May-2013	1305-08545 1305-08546	1,200.00 R 1,500.00 R	Touchstone Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2013	1305-08547	1,500.00 R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2013	1305-08548	539.84 R	Touchstone
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	23-May-2013 23-May-2013	1305-08549 1305-08550	539.84 R 539.84 R	Touchstone Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2013	1305-08551	539.84 R	Touchstone
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	16-May-2013	1305-08552 1305-08553	539.84 R 539.84 R	Touchstone Touchstone
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	16-May-2013 16-May-2013	1305-08554	674.80 R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2013	1305-08555	674.80 R	Touchstone
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	16-May-2013 16-May-2013	1305-08556 1305-08557	450.00 R 450.00 R	Touchstone Touchstone
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17-May-2013	1305-08558	8,444.03 R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2013	1305-08559	552.00 R	Town Hall Battery Company
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 Other Hired And Contracted Services	505 265	29-May-2013 10-May-2013	1305-08560 1305-08561	752.99 R 1,050.67 R	Town Street Playgroup Townsend Productions
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	31-May-2013	1305-08562	423.00 R	Toyota Material Handling Uk Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-May-2013	1305-08563	1,121.25 R	Toyota Material Handling Uk Limited
West - North West Leeds City Council	West - North West Adult Social Care	Corporate Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Conference Fees Direct Payments	253 626	07-May-2013 08-May-2013	1305-08564 1305-08565	470.00 R 502.40 R	Tpas Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08566	1,079.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-May-2013	1305-08567	2,829.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Parks & Countryside Financial Development	Supplies and Services Supplies and Services	Operational Materials Brokerage Fees	205 244	31-May-2013 31-May-2013	1305-08568 1305-08569	497.30 R 8,780.81 R	Trade Uk (B & Q) Tradition (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	02-May-2013	1305-08570	918.48 R	Tradition Giftware Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	28-May-2013	1305-08571	3,605.00 R	Traka Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Information Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Software - Expenditure Other Hired And Contracted Services	080 265	20-May-2013 10-May-2013	1305-08572 1305-08573	41,878.07 F 500.00 R	R Trapeze Group (Uk) Ltd Travelling By Tuba
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-May-2013	1305-08574	-467.58 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14-May-2013	1305-08575	491.97 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	205 205	10-May-2013 28-May-2013	1305-08576 1305-08577	950.32 R 1.286.10 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	14-May-2013	1305-08578	3,450.64 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-May-2013	1305-08579	3,467.69 R	Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	21-May-2013 10-May-2013	1305-08580 1305-08581	7,450.93 R 8,831.78 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	28-May-2013	1305-08582	9,195.88 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-May-2013	1305-08583	10,382.99 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	10-May-2013 28-May-2013	1305-08584 1305-08585	10,561.01 R 13,198.75 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	14-May-2013	1305-08586	13,422.25 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-May-2013	1305-08587	13,852.65 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	10-May-2013 21-May-2013	1305-08588 1305-08589	14,427.10 R 14,510.04 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber	NetAmount e	
East - North East Fast - North Fast	East - North East Fast - North Fast	Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	14-May-2013	1305-08590 1305-08591	14,867.91 R 15,352.12 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	10-May-2013 21-May-2013	1305-08592	15,800.64 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	21-May-2013 14-May-2013	1305-08593 1305-08594	16,085.46 R 16,848.83 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	28-May-2013	1305-08595	16,864.06 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	14-May-2013 21-May-2013	1305-08596 1305-08597	17,038.87 R 17,917.04 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	28-May-2013	1305-08598	18,242.20 R	Travis Perkins Trading Co Ltd
East - North East Leeds City Council	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Miscellaneous Expenditure Independent Fostering Agencies	208 509	10-May-2013 03-May-2013	1305-08599 1305-08600	12,330.60 R 2,865.44 R	Travis Perkins Trading Co Ltd Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08601	2,993.65 R	Tree House Care Fostering Solutions
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	03-May-2013 03-May-2013	1305-08602 1305-08603	3,381.60 R 3,381.60 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions
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	03-May-2013 03-May-2013	1305-08604 1305-08605	5,181.92 R 6,128.26 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08606	8,069.84 R	Tree House Care Fostering Solutions
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	03-May-2013 03-May-2013	1305-08607 1305-08608	9,260.44 R 12,495.90 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2013	1305-08609	12,495.90 R	Tree House Care Fostering Solutions
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Home Care Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-May-2013 24-May-2013	1305-08610 1305-08611	688.76 R 742.90 R	Trent Plastics (Fabrications) Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	17-May-2013	1305-08612	458.80 R	Trevor Iles 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	17-May-2013 14-May-2013	1305-08613 1305-08614	490.32 R 631.12 R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07-May-2013	1305-08615	718.21 R	Trevor lles Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31-May-2013 23-May-2013	1305-08616 1305-08617	477.20 R 555.25 R	Trevor Iles Ltd Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2013	1305-08618	502.30 R	Trevor Iles Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Support And Facilities Trading Services	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128	04-Apr-2013 04-Apr-2013	1305-08619 1305-08620	640.36 R 508.68 R	Trevor Iles Ltd Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	04-Apr-2013	1305-08621	508.68 R	Trevor Iles Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Premises Premises	First Aid Requisites First Aid Requisites	128 128	26-Apr-2013 12-Apr-2013	1305-08622 1305-08623	559.56 R 600.00 R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	14-May-2013	1305-08624	491.36 R	Trevor Iles Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	24-May-2013 02-May-2013	1305-08625 1305-08626	417.01 R 468.30 R	Trevor Iles Ltd Trevor Iles Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	10-May-2013	1305-08627	1,237.48 R	Trevor Iles Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-May-2013 28-May-2013	1305-08628 1305-08629	680.20 R 772.67 R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18-Apr-2013	1305-08630	635.02 R	Trevor Iles Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Apr-2013 15-Apr-2013	1305-08631 1305-08632	879.98 R 926.59 R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10-Apr-2013	1305-08633	1,365.10 R	Trevor Iles Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	02-May-2013 02-May-2013	1305-08634 1305-08635	5,500.00 R 8,591.10 R	Triad Resourcing Triad Resourcing
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-08636	20,839.16 R	Tri-Care 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 Residential Care Dementia	580 571	08-May-2013 08-May-2013	1305-08637 1305-08638	3,165.20 R 20,675.51 R	Tri-Care Limited Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-May-2013	1305-08639	10,973.90 R	Tri-Care Limited
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People Under 65 P/Dis Construction Services	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	08-May-2013 22-Apr-2013	1305-08640 1305-08641	2,741.40 R 710.36 R	Tri-Care Limited Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-08642	829.08 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	08-Apr-2013 18-Apr-2013	1305-08643 1305-08644	1,915.03 R 1,957.50 R	Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2013	1305-08645	1,970.74 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	22-Apr-2013 08-Apr-2013	1305-08646 1305-08647	2,020.18 R 2,108.12 R	Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-08648	2,119.06 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	29-Apr-2013 08-Apr-2013	1305-08649 1305-08650	2,153.48 R 2,239.72 R	Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2013	1305-08651	2,321.21 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	22-Apr-2013 29-Apr-2013	1305-08652 1305-08653	2,371.74 R 2,438.16 R	Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2013	1305-08654	2,604.76 R	Tricon Services
East - North East Leeds City Council	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	03-May-2013 20-May-2013	1305-08655 1305-08656	2,138.20 R 5,500.00 R	Tricon Services Ltd Tri-X-Childcare Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	20-May-2013	1305-08657	867.00	R Trl 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 Care Dementia Residential	574 580	08-May-2013 08-May-2013	1305-08658 1305-08659	1,286.40 R -662.36 R	Troutbeck Nursing Home Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-08660	7,274.32 R	Tru Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	08-May-2013 02-May-2013	1305-08661 1305-08662	4,857.96 R 763.17 R	REDACTED PERSONAL DATA Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-08663	5,795.00 R	Trustseal 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	13-May-2013 08-May-2013	1305-08664 1305-08665	6,076.76 R 896.00 C	Trustseal Ltd Trustseal Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	23-May-2013	1305-08666	436.62 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionlly Analy Personnel Services Not Functionlly Analy	829 829	23-May-2013 21-May-2013	1305-08667 1305-08668	525.00 R 525.00 R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	30-May-2013	1305-08669	525.00 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	30-May-2013 30-May-2013	1305-08670 1305-08671	525.00 R 525.00 R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	30-May-2013	1305-08672	525.00 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	31-May-2013 30-May-2013		525.00 R 525.00 R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy	829	24-May-2013	1305-08675 1305-08676	525.00 R 525.00 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	16-May-2013 23-May-2013		525.00 R 743.75 R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	23-May-2013	1305-08678	743.75 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	30-May-2013 23-May-2013	1305-08679 1305-08680	743.75 R 743.75 R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	23-May-2013	1305-08681	743.75 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionlly Analy Personnel Services Not Functionlly Analy	829 829	16-May-2013 31-May-2013	1305-08682 1305-08683	743.75 R 1,050.00 R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	16-May-2013	1305-08684	1,050.00 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	23-May-2013 31-May-2013		1,720.25 R 1,883.00 R	TsI Education Ltd TsI Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy Berrannel Services Not Functionlly Analy	829	16-May-2013	1305-08687	1,883.00 R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	16-May-2013 23-May-2013		1,883.00 R 2,634.62 R	TsI Education Ltd TsI Education Ltd

UnitUn	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	E Ir DatePaid	Transaction	NetAmount	CapitalOrReven	J SupplierName
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Index condAnd solutionAnd solution <td>Leeds City Council</td> <td>Central &amp; Corporate</td> <td>Financial Development</td> <td>Supplies and Services</td> <td>Brokerage Fees</td> <td>244</td> <td>02-May-2013</td> <td>1305-08692</td> <td>1</td> <td>1,057.98 R</td> <td>Tullett Prebon (Uk) Ltd</td>	Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Brokerage Fees	244	02-May-2013	1305-08692	1	1,057.98 R	Tullett Prebon (Uk) Ltd
LinkenLinke									4		
Normation	Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment		17-May-2013	1305-08695		,615.00 C	Tunstall Healthcare (Uk) Ltd
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InternationalNumber of the second						009	24-May-2013 24-May-2013				
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NameN						568					
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InterfactCale of part of par											
Mark SourceMark Sour	Leeds City Council	Childrens Services	Learning Skills & Universal		Services Rendered By Other Organisations	511	29-May-2013	1305-08705		422.83 R	
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Index of the sectorNormal and the sector<	Leeds City Council	City Development	Libraries, Arts & Heritage			206	16-May-2013	1305-08712		548.00 R	Ulverscroft Large Print Books Ltd
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Leeds City Council as Accountable Body         Social Services Pooled Budgets         Les For Poople With Learning Disabilitie         Third Party Payments         Residential         500         02-May-2013         1305-08772         15,71.058.7         United Response           Leeds City Council as Accountable Body         Social Sorvices Pooled Budgets         Les For Poople With Learning Disabilitie         Third Party Payments         Residential         500         29-May-2013         1305-0877.4         16,323.00 R         United Response           Leeds City Council as Accountable Body         Social Sorvices Pooled Budgets         Les For Poople With Learning Disabilitie         Third Party Payments         Residential         500         29-May-2013         1305-0877.4         16,323.00 R         United Response           Leeds City Council as Accountable Body         Social Sorvices Pooled Budgets         Les For Poople With Learning Disabilitie         Third Party Payments         Residential         500         29-May-2013         1305-0877.4         16,323.00 R         Univar B.V.           Leeds City Council         Council as Councilas Kocountable Body         Social Sorvices Poole With Learning Disabilities         Third Party Payments         Residential         500         29-May-2013         1305-0877.4         1305-0877.4         14,320.00 R         Univar B.V.           Leeds City Council         Council Accountable Body <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>29-May-2013</td> <td>1305-08770</td> <td></td> <td></td> <td></td>							29-May-2013	1305-08770			
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Leads Chy Council as Accountable Body Leads Chy CouncilSolid Services Poole BudgetsLers For Poople Wink Learning DisabilitieThird Park PaymentsResidentialSolidOr 2May 20131305-0877515.300.0 RUnited ResponseLeads Chy CouncilCity DevelopmentRecreationSupplies and ServicesOperational Materials20501-May 20131305-08776652.98 RUnivar B.V.Leads Chy CouncilCity DevelopmentRecreationSupplies and ServicesOperational Materials20501-May 20131305-08778757.94 RUnivar B.V.Leads Chy CouncilCity DevelopmentRecreationSupplies and ServicesOperational Materials20522-May 20131305-087781305.087 RUnivar B.V.Leads Chy CouncilCity DevelopmentRecreationSupplies and ServicesOperational Materials20522-May 20131305-08781305.077 R130.307 RUnivar B.V.Leads Chy CouncilCity DevelopmentRecreationSupplies and ServicesOperational Materials20524-May 20131305-0878130.307 RUnivar B.V.Leads Chy CouncilCity DevelopmentRecreationSupplies and ServicesOperational Materials20524-May 20131305-0878130.307 RUnivar B.V.Leads Chy CouncilCity DevelopmentRecreationSupplies and ServicesOperational Materials20524-May 20131305-0878130.307 RUnivar B.V.Leads Chy CouncilCaty DevelopmentRecreationSupplies and ServicesOperational											
Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         22-May-2013         1305-08776         562.0 R         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08776         562.0 R         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08779         481.09 R         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         49.0         N:V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         49.0         N:V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08782         1,013.07         Univar B.V.           Leads City Council         City Development         Recreatio	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-May-2013	1305-08775		6,330.00 R	United Response
Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08778         737.48         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08778         98.48.98         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         0.14-May-2013         1305-08780         99.43.75         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         1,013.07         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         1,013.07         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         1.94.30         1,95.08781         1,90.08         Univar B.V.           Leads City Council         City Development	Leeds City Council					205		1305-08776			
Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         22-May-2013         1305-08779         81.08 PL         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         98.057.0         Mixar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         9.03.07.7         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         9.03.07.8         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08782         1,03.07.8         Univar B.V.           Leads City Council         Cast North East         Corporate Directorate         Supplies and Services         Operational Materials         205         9.44.49.2013         1305-08784         1,08.00.8         University O'I Services           Leads City Council											
Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08781         9.13.07 R         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         24-May-2013         1305-08782         9.13.07 R         Univar B.V.           Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         15-May-2013         1305-08782         1.03.07 R         Univar B.V.           Leads City Council         East -North East         Corporate Directorate         Employees         General Traing         205         15-May-2013         1305-08782         1.08.00 R         Univars J.V.           Leads City Council         Coldronet Services         Corporate Directorate         Titird Party Payments         Rent         Fait         North East         North East         1.08.00 R         University Of Leads           Leads City Council         City Development         Highways         Supplies and Services         Ormputer Software & Equipment         216         24-May-2013         1305-08786         1.05.00.00 R         University Of Newcastle           Leads City Council	Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-May-2013	1305-08779		818.89 R	Univar B.V.
Leads Ciry Council         City Development         Recreation         Supplies and Services         Operational Materials         205         20-May-2013         1305-08782         1,0198.02 R         Univar B.V.           Leads Ciry Council         City Development         Recreation         Supplies and Services         Operational Materials         205         15-May-2013         1305-08783         1,0198.02 R         Univar B.V.           East - North East         East - North East         Corporate Directorate         Employees         General Training         079         30-May-2013         1305-08783         1,280.00 R         University Of Bradford           Leeds City Council         Chitdrens Services         Sequending Targeted & Specialist         Third Party Payments         Rent         552         24-May-2013         1305-08784         1,280.00 R         University Of Leeds           Leeds City Council         City Development         Highways         Capital         Orne/Lor Software & Equipment         214         29-May-2013         1305-08786         1,000.00 R         University Of Newcastle           Leeds City Council         City Development         Highways         Supplies and Services         Orne/Lor Software & Equipment         214         29-May-2013         1305-08778         650.00 R         University Of Newcastle           Le	Leeds City Council					205	01-May-2013 24-May-2012	1305-08780			
Leads City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         15-May-2013         1305-06783         1,08.0.2 M         Univar B.V.           East - North East         Caporate Directorate         Englo operational Materials         General Training         93         94,047.013         1305-06784         1,08.0.02 M         Univars B.V.           Leads City Council         Childrens Services         Corporate Directorate         Third Party Payments         Rent         52         24-May-2013         1305-06784         1,08.0.02 M         University Of Leads           Leads City Council         City Development         Highways         Capital         Other Costs         7         20-May-2013         1305-06784         1,00.0.00 R         University Of Leads           Leads City Council         City Development         Highways         Supplies and Services         Computer Software & Equipment         24         29-May-2013         1305-06786         1,00.00 R         University Of Newcastle           Leads City Council         City Development         Highways         Supplies and Services         Computer Software & Equipment         24         29-May-2013         1305-06786         650.00 R         University Of Newcastle	Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2013	1305-08782		I,013.07 R	Univar B.V.
Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Rent         552         24-May-2013         1305-08785         1,202.93 R         University Of Leeds           Leeds City Council         City Development         Highways         Capital         Other Costs         7         20-May-2013         1305-08786         15,000.00 C         University Of Leeds           Leeds City Council         City Development         Highways         Supplies and Services         Computer Software & Equipment         214         29-May-2013         1305-08786         1,000.00 R         University Of Newcastle           Leeds City Council         City Development         Highways         Supplies and Services         Other Hired And Contracted Services         265         29-May-2013         1305-08786         650.00 R         University Of Newcastle	Leeds City Council			Supplies and Services	Operational Materials	205	15-May-2013	1305-08783			
Leeds City Council         City Development         Highways         Capital         Other Costs         7         20-May-2013         1305-08786         15,000.00 C         University Of Leeds           Leeds City Council         City Development         Highways         Supplies and Services         Computer Softment & 214         29-May-2013         1305-08787         1,300.00 R         University Of Newcastle           Leeds City Council         City Development         Highways         Supplies and Services         Other Hired And Contracted Services         26         29-May-2013         1305-08788         650.00 R         University Of Newcastle											
Leeds City Council City Development Highways Supplies and Services Other Hired And Contracted Services 265 29-May-2013 1305-08788 650.00 R University Of Newcastle	Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-May-2013	1305-08786	15	5,000.00 C	University Of Leeds
Leeds City Council Adult Social Care Social Services Support Services Employees Tution & Course Fees 073 10-May-2013 1355-698789 2,500.00 R University Of York	Leeds City Council	City Development City Development							1		
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2013	1305-08790	673.56 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-May-2013	1305-08791	1,484.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Rent	580 552	08-May-2013 21-May-2013	1305-08792 1305-08793	4,785.64 R 900.00 R	REDACTED PERSONAL DATA Va Property Consultants
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	28-May-2013	1305-08794	797.09 R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	28-May-2013	1305-08795	812.30 R	Vador Security Systems Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	28-May-2013	1305-08796	727.89 C	Vador Security Systems Limited
Leeds City Council	City Development	Highways Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Highways Maintenance	145	15-May-2013	1305-08797 1305-08798	9,076.18 R	Vaisala Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Order 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Home Care	569 568	08-May-2013 24-May-2013	1305-08799	2,413.36 R 581.28 R	Valeo Limited Valeo Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2013	1305-08800	581.28 R	Valeo Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2013	1305-08801	581.28 R	Valeo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-08802	3,271.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-08803	624.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Environmental Action (West North West) Services For Older People Under 65 P/Dis	Premises Transfer Payments	Maintenance Of Buildings Personalised Budgets	101 627	03-May-2013 08-May-2013	1305-08804 1305-08805	1,005.00 R 492.00 R	Value Products Ltd REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08806	7.374.58 R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08807	1,629.00 R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08808	2,072.78 R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08809	1,451.75 R	Various - Total Expenses
East - North East East - North East	East - North East East - North East	Housing Services Technical Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13-May-2013 13-May-2013	1305-08810 1305-08811	3,918.41 R 2.362.46 R	Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08812	1.296.25 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08813	13,692.99 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	13-May-2013	1305-08814	527.01 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08815	15,419.51 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	13-May-2013	1305-08816	1,757.13 R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	13-May-2013 13-May-2013	1305-08817 1305-08818	32,618.53 R 793.01 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08819	1,021.84 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08820	1,319.25 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08821	6,547.88 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08822	4,054.25 R	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 Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-May-2013 13-May-2013	1305-08823 1305-08824	5,717.93 R 517.26 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08825	5.488.50 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08826	1,839.03 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08827	1,676.50 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08828	1,297.12 R	Various - Total Expenses
Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	13-May-2013	1305-08829 1305-08830	2,919.00 R 2,515.75 R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Car & Motorcycle Allowances	310	13-May-2013 13-May-2013	1305-08831	2,922.89 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08832	6,721.04 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08833	4,153.11 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08834	3,853.60 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Executive Support	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08835	1,385.83 R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Human Resources Human Resources	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-May-2013 13-May-2013	1305-08836 1305-08837	2,757.86 R 469.39 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08838	507.89 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Information Technology	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08839	1,226.32 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Public Health	Transport	Car & Motorcycle Allowances	311	21-May-2013	1305-08840	1,119.85 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Public Private Partnership Unit Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311 311	13-May-2013	1305-08841 1305-08842	1,016.85 R 1,309.61 R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	13-May-2013 13-May-2013	1305-08842 1305-08843	1,309.61 R 619.50 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Removal Expenses	083	13-May-2013	1305-08844	6,770.20 R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-May-2013	1305-08845	2,300.40 R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	13-May-2013		11,017.71 R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Transport Supplies and Services	Car Parking Fees Subsistence	312 256	13-May-2013 13-May-2013	1305-08847 1305-08848	1,278.37 R 612.71 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-May-2013 13-May-2013	1305-08849	1.894.49 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-May-2013	1305-08850	531.71 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08851	54,802.07 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	13-May-2013	1305-08852	4,397.24 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318 311	13-May-2013	1305-08853 1305-08854	59,162.91 R 1.582.39 R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services City Development	Strategy Policy Planning & Participation Asset Management Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	13-May-2013 13-May-2013	1305-08855	4.186.89 R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	13-May-2013	1305-08856	606.52 R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08857	2,478.00 R	Various - Total Expenses
Leeds City Council	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08858	506.05 R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08859	9,298.65 R	Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Car Parking Fees Essential Car User Lump Sum	312 318	13-May-2013 13-May-2013	1305-08860 1305-08861	504.56 R 1,399.43 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13-May-2013	1305-08862	422.33 R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08863	2,766.81 R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	13-May-2013	1305-08864	468.55 R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances	311 312	13-May-2013	1305-08865 1305-08866	2,701.74 R 667.70 R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport	Car Parking Fees Essential Car User Lump Sum	312	13-May-2013 13-May-2013	1305-08867	3,080.12 R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08868	1.009.14 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08869	4,659.09 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08870	5,256.08 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08871	520.04 R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	13-May-2013 13-May-2013		516.25 R 870.50 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08874	1,458.05 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08875	706.96 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08876	929.25 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08877	2,541.74 R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Health & Environmental Action	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	13-May-2013 13-May-2013	1305-08878 1305-08879	3,512.00 R 1,262.74 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing Environment & Housing	Health & Environmental Action Hra	Transport	Car & Motorcycle Allowances	310	13-May-2013 13-May-2013		836.63 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Hra	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08881	1,032.50 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08882	2,479.34 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Car & Motorcycle Allowances	311	13-May-2013		1,714.55 R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Statutory Housing Streetscene Environmental Services	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	13-May-2013 13-May-2013		4,054.19 R 685.10 R	Various - Total Expenses Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	13-May-2013 13-May-2013		2,874.27 R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	13-May-2013		3,248.25 R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	13-May-2013	1305-08888	7,069.94 R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Essential Car User Lump Sum	318	13-May-2013	1305-08889	619.50 R	Various - Total Expenses

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaie	TransactionN NetAm	CapitalOrRe	venu SupplierName
			ExpenditureCategory		eCode	umper	-	
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 13-May-2 318 13-May-2		2,462.95 R 1,135.75 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 24-May-2	013 1305-08892	1,889.40 R	Vdt Direct Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Permanent	303 17-May-2		933.82 R	Vehicle Lease And Service 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 29-May-2 009 01-May-2		430.68 R 430.68 R	Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009 02-May-2		418.00 R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009 03-May-2		570.00 R	Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property S. Offices	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 31-May-2 009 03-May-2		703.00 R 687.65 R	Venn Group Limited Venn Group Limited
Leeds City Council	Central & Corporate	Corporate Governance	Employees	Agency Staff	008 17-May-2		752.50 R	Venn Group Limited
Leeds City Council	Central & Corporate	Corporate Governance	Employees	Agency Staff	008 28-May-2		997.50 R	Venn Group Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 31-May-2 008 03-May-2		1,050.00 R 1,295.00 R	Venn Group Limited Venn Group Limited
Leeds City Council	Central & Corporate	Corporate Governance	Employees	Agency Staff	008 03-May-2	013 1305-08904	1,295.00 R	Venn Group Limited
Leeds City Council	Central & Corporate	Corporate Governance	Employees	Agency Staff	008 31-May-2		1,312.50 R	Venn Group Limited
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 14-May-2 009 17-May-2		420.00 R 469.00 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009 24-May-2		472.50 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009 14-May-2		674.97 R	Venn Group Limited
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 14-May-2 009 17-May-2	013 1305-08910 013 1305-08911	719.23 R 855.77 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009 29-May-2		863.07 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 10-May-2	013 1305-08913	440.10 R	Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009 03-May-2		440.10 R 463.15 R	Venn Group Limited
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 17-May-2 009 10-May-2		463.15 R 463.15 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 17-May-2	013 1305-08917	480.00 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 10-May-2		498.44 R	Venn Group Limited
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 17-May-2 009 03-May-2		518.74 R 523.26 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 17-May-2		654.08 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 10-May-2	013 1305-08922	661.77 R	Venn Group Limited
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 10-May-2 009 03-May-2		735.00 R 735.00 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009 03-May-2 009 17-May-2		918.75 R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 17-May-2		542.79 R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 03-May-2		672.75 R	Venn Group Limited
West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 10-May-2 009 03-May-2		690.00 R 690.00 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 17-May-2	013 1305-08930	862.50 R	Venn Group Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203 31-May-2	013 1305-08931	510.00 R	Venture Pressings Ltd
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	Pathway/UASC Grants Direct Payments	556 16-May-2 626 08-May-2		515.04 R 907.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560 31-May-2		450.00 R	Vicky Sutton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560 07-May-2		630.00 R	Vicky Sutton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 08-May-2		1,202.00 R	Victoria Care 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 Care Dementia	627 08-May-2 571 08-May-2		13,795.40 R 5.099.82 R	REDACTED PERSONAL DATA Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 08-May-2		21,790.04 R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 08-May-2		1,384.72 R	Victoria House
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Health	Premises Capital	Fixtures & Fittings Construction	131 03-May-2 3 10-May-2		447.00 R 10,326.84 C	Viking Direct Limited Vine House Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 28-May-2		11,802.11 C	Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566 23-May-2	013 1305-08944	2,053.00 R	REDACTED PERSONAL DATA
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 21-May-2 214 31-May-2		675.14 R 675.88 R	Virgin Media Payments Ltd Virgin Media Payments Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079 16-May-2		5,500.00 R	Virtual College Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079 16-May-2	013 1305-08948	5,500.00 R	Virtual College 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 02-May-2 552 02-May-2		520.00 R 520.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08952	520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 02-May-2 552 02-May-2		520.00 R 520.00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552 02-May-2		520.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08956	520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2		600.00 R 600.00 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 02-May-2 552 02-May-2		600.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08960	600.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2		600.00 R 600.00 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 02-May-2 552 02-May-2		624.28 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08964	760.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 02-May-2		760.00 R 760.00 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	552 02-May-2 552 02-May-2		760.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2		760.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 02-May-2 552 02-May-2		760.00 R 760.00 R	Vision Housing Ltd 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	552 02-May-2 552 02-May-2		760.00 R 816.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08972	950.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2		950.00 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 17-May-2 552 17-May-2		1,472.00 R 1,472.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08976	1,485.75 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08977	1,662.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 02-May-2 552 02-May-2		1,662.00 R 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	552 02-May-2 552 02-May-2		1,758.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 02-May-2	013 1305-08981	4,162.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 16-May-2	013 1305-08982	4,464.00 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 16-May-2 552 02-May-2		4,601.42 R 5,170.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 23-May-2		10,806.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 16-May-2		10,806.00 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 Supported Lodgings	552 08-May-2 555 20-May-2		10,996.00 R 1,284.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555 20-May-2	013 1305-08989	1,284.00 R	Vision Housing Ltd
				-				

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	DatePaid	TransactionN	NetAmount	CapitalOrReven	<sup>u</sup> SupplierName
					eCode				e	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings Supported Lodgings	555 555	20-May-2013 20-May-2013	1305-08990 1305-08991		4.00 R 4.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-08992	89	2.32 R	Vision Installations
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-May-2013	1305-08993		7.00 R	Vitalograph Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-May-2013 29-May-2013	1305-08994 1305-08995		1.20 R 1.20 R	Vitax Limited Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2013	1305-08996	1,69	3.83 R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	17-May-2013	1305-08997		8.28 R	Vive Uk Social Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	17-May-2013 17-May-2013	1305-08998 1305-08999		8.58 R 6.47 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	17-May-2013	1305-09000	97	2.99 R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Residential Care Dementia	568 571	17-May-2013	1305-09001 1305-09002		9.69 R 9.48 R	Vive Uk Social Care Ltd Vivian House 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	580	08-May-2013 08-May-2013	1305-09002		7.04 R	Vivian House Residential Home
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-May-2013	1305-09004	2,91	3.93 R	Vodafone Ltd
Leeds City Council	City Development	Asset Management Services	Employees Supplies and Services	Training Costs	071	02-May-2013	1305-09005		1.20 R	Voluntary Action Leeds
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate Functions	Strategy & Commissioning Commercial Services Trading Services	Supplies and Services Transport	Non-Recurring Grants Vehicle Spares	227 345	08-May-2013 16-Apr-2013	1305-09006 1305-09007		0.00 R 5.00 R	Voluntary Action-Leeds Vosa - Mot Compute
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Apr-2013	1305-09008		0.00 R	Vosa - Testing Onl
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08-May-2013	1305-09009		4.08 R	Voyage Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-May-2013 03-May-2013	1305-09010 1305-09011		4.00 R 0.00 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-May-2013	1305-09012		0.00 R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-09013	77	5.00 R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2013	1305-09014		0.00 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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-May-2013 08-May-2013	1305-09015 1305-09016		0.00 R 4.00 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2013	1305-09017		0.00 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-May-2013	1305-09018		9.20 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-May-2013 08-May-2013	1305-09019 1305-09020		0.00 R 0.00 R	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	Day Centre Day Centre	564 564	08-May-2013	1305-09020		0.00 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2013	1305-09022	2,80	0.00 R	Voyage Ltd
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	564 564	08-May-2013	1305-09023 1305-09024		0.00 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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-May-2013 08-May-2013	1305-09024 1305-09025		0.00 R 0.00 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2013	1305-09026		0.00 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08-May-2013	1305-09027		1.52 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	08-May-2013 15-May-2013	1305-09028 1305-09029		1.24 R 6.04 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09030		6.04 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09031		6.04 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09032		6.04 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-May-2013 03-May-2013	1305-09033 1305-09034		1.33 R 6.80 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09035	4,52	6.43 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09036		4.87 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	15-May-2013 15-May-2013	1305-09037 1305-09038		4.87 R 4.87 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09039		4.87 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09040		6.61 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	15-May-2013 15-May-2013	1305-09041 1305-09042		2.67 R 2.84 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09042		2.87 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-May-2013	1305-09044		2.96 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	15-May-2013	1305-09045		5.00 R	Voyage Ltd
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Housing Services	Third Party Payments Premises	Residential General Maintenance	104	15-May-2013 01-May-2013	1305-09046 1305-09047		6.97 R 1.32 R	Voyage Ltd Vps (Uk) Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-May-2013	1305-09048	25,90	4.22 C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Roads Paths Seats & Shelters	113	31-May-2013	1305-09049		0.00 R	W A E Group Limited
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Parks & Countryside Customer Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	22-May-2013 07-May-2013	1305-09050 1305-09051		2.50 R 8.70 R	W A E Group Limited W Suchomski
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13-May-2013	1305-09052		3.06 C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	09-May-2013	1305-09053		7.48 C	Waco Uk Ltd
Leeds City Council Leeds City Council	Other Education Services Childrens Services	Primary Schools Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Servieces Provided By West Yorkshire Loc	3 524	07-May-2013 02-May-2013	1305-09054 1305-09055		0.00 C 1.59 R	Waco Uk Ltd Wakefield Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	02-May-2013	1305-09056		1.28 R	Wakefield Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-May-2013	1305-09057		0.00 R	Wakefield Council
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Recreation	Supplies and Services Income	Non-Recurring Grants Swimming Bath Charges	227 923	02-May-2013 07-May-2013	1305-09058 1305-09059		0.00 R 7.50 R	Wakefield Council Wakefield Council
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	15-May-2013	1305-09059		7.50 R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	31-May-2013	1305-09061	50,01	3.00 R	Wakefield Council
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	Computer Software & Equipment Nursing Home	214 570	17-May-2013 08-May-2013	1305-09062 1305-09063		7.71 R 6.66 R	Wakefield Metropolitan District Council Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-09064		8.00 R	Waldemeath Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-May-2013	1305-09065	1,79	0.00 R	Walker Engineering
Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08-May-2013	1305-09066 1305-09067		5.40 R 4.45 R	Walldene Court Walsh Brothers (Civils) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-May-2013 03-May-2013	1305-09067		4.45 R 0.45 R	Walsh Brothers (Civils) Ltd Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2013	1305-09069	3,07	8.95 R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1305-09070		0.00 R	Walton & Co (Planning Lawyers) Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Income Third Party Payments	Other Income Nursing Home	973 570	23-May-2013 08-May-2013	1305-09071 1305-09072		1.62 R 1.24 R	Ward Hadaway Solicitors Warren Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08-May-2013			4.16 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1305-09074	70	0.00 R	Water Saving Techniques Ltd
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 Supplies and Services	Residential Recurring & Major Grants Projects	580 229	08-May-2013 16-May-2013	1305-09075 1305-09076		9.04 R 1.00 R	Waterloo Manor Wednesday Luncheon Club (Owls)
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Independent Fostering Agencies	229 509	16-May-2013 03-May-2013	1305-09076		4.29 R	Wednesday Luncheon Club (Owis) Welcome Foster Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-09078	66	0.60 R	Wellington Hill Playgroup
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-May-2013	1305-09079		2.72 R	Wellington Hill Playgroup
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 Operational Furniture And Equipment	627 203	08-May-2013 21-May-2013	1305-09080 1305-09081		9.08 R 3.40 R	REDACTED PERSONAL DATA Wesco Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2013	1305-09082	1,12	7.30 R	Wessex Lift Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2013	1305-09083	43	6.80 R	Wessex Products (Leasing) Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Regeneration Management	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7	03-May-2013 30-May-2013	1305-09084 1305-09085		5.20 R 7.00 C	Wessex Products (Leasing) Ltd West End Joiners & Builders
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Capital Third Party Payments	Nursing Home	570	08-May-2013	1305-09085		8.84 R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-09087	4,17	7.80 R	West Riding Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	08-May-2013 08-May-2013			2.00 R 9.73 R	West Riding Nursing Home West Riding Nursing Home
		Contract of Class / Supple - 00 And Over	mar any r dymona	reconcentration	000	50 may-2013	.000 00000	12,27		

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur E eCode	DatePaid	TransactionN umber	NetAmount Cap	italOrReven	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 C	08-May-2013	1305-09090	1,112.80 R	_	West Villa Residential Home
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Collection Fund (Ex Committee 70) Strategic	Precepts	Fire Authority NNDR Income	003 1 994 2	15-May-2013 21-May-2013	1305-09091 1305-09092	997,465.00 661,833.00 R	R	West Yorkshire Fire & Rescue West Yorkshire Fire & Rescue
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230 0	09-May-2013	1305-09093	1,535.82 R		West Yorkshire Joint Services
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire		28-May-2013	1305-09094	1,820.00 R		West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Transport Transport	Private Hire Private Hire		02-May-2013 02-May-2013	1305-09095 1305-09096	19,649.84 R 36,787.11 R		West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360 0	02-May-2013	1305-09097	63,993.92 R		West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales		15-May-2013 16-May-2013	1305-09098 1305-09099	16,139.85 R 21,730.45 R		West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport		31-May-2013	1305-09099	3,538,778.00 R		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265 2	22-May-2013	1305-09101	547.50 R		West Yorkshire Playhouse Enterprise
Leeds City Council	Environment & Housing City Development	Community Safety	Supplies and Services	Grant Related Expenditure		07-May-2013	1305-09102 1305-09103	22,458.51 R 22,368.05 R		West Yorkshire Probation Trust West Yorkshire Pte
Leeds City Council Leeds City Council	Adult Social Care	Economic Development Services For Older People - 65 And Over	Third Party Payments	Admissions, Booking Fees & Ticket Sales Residential		02-May-2013 08-May-2013	1305-09103	1,034.16 R		Westbourne Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 0	08-May-2013	1305-09105	16,289.69 R		Wharfedale Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire		08-May-2013 17-May-2013	1305-09106 1305-09107	1,200.80 R 420.00 R		Wharfedale Care Ltd Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		17-May-2013	1305-09108	420.00 R 433.17 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 1	17-May-2013	1305-09109	444.00 R		Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire		17-May-2013 17-May-2013	1305-09110 1305-09111	465.35 R 478.86 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		17-May-2013	1305-09112	534.74 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 1	17-May-2013	1305-09113	546.72 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		17-May-2013	1305-09114	616.80 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		17-May-2013 17-May-2013	1305-09115 1305-09116	617.12 R 671.54 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 1	17-May-2013	1305-09117	673.20 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		17-May-2013	1305-09118	697.34 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		17-May-2013 17-May-2013	1305-09119 1305-09120	760.39 R 831.33 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		17-May-2013	1305-09121	859.09 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 1	17-May-2013	1305-09122	874.14 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 1 360 1	17-May-2013 17-May-2013	1305-09123 1305-09124	1,522.59 R 8,742.26 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		08-May-2013	1305-09125	1.241.52 R		White Rose House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 0	08-May-2013	1305-09126	1,134.04 R		Whitegate Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		20-May-2013	1305-09127	9,989.16 R		Whitehouse Construction Co Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential		03-May-2013 08-May-2013	1305-09128 1305-09129	5,443.40 R 75,484.28 R		Wicksteed Leisure Ltd Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 0	03-May-2013	1305-09130	13,065.08 R		Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		17-May-2013	1305-09131	13,500.59 R		Wider Options Ltd - (Aalps College)
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Employees Employees	Payment Of Service Charge Payment Of Service Charge		16-May-2013 23-May-2013	1305-09132 1305-09133	1,275.31 1,325.57	R	Wider Plan Ltd Wider Plan Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 2	29-May-2013	1305-09134	1,325.36 R		Wigton Moor Playschool Association
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials		10-May-2013	1305-09135	544.20 R		Wild Republic Europe (Denmark) Aps
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials		20-May-2013 10-May-2013	1305-09136 1305-09137	737.76 R 1,410.78 R		Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps
East - North East	East - North East	Corporate Directorate	Employees	General Training		22-May-2013	1305-09138	1,900.00 R		Wildfell Training
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 C	08-May-2013	1305-09139	1,549.60 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	Day Centre Home Care		02-May-2013 23-May-2013	1305-09140 1305-09141	3,785.56 R 440.90 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		23-May-2013	1305-09142	440.90 R 480.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 2	23-May-2013	1305-09143	513.85 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		23-May-2013 23-May-2013	1305-09144 1305-09145	664.35 R 720.00 R		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		23-May-2013	1305-09146	720.00 R 767.29 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 2	23-May-2013	1305-09147	776.28 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		03-May-2013	1305-09148 1305-09149	842.21 R 888.85 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		03-May-2013 23-May-2013	1305-09150	927.25 R		Will 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 2	23-May-2013	1305-09151	948.45 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		03-May-2013	1305-09152	960.00 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		23-May-2013 23-May-2013	1305-09153 1305-09154	997.35 R 1,012.50 R		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 0	02-May-2013	1305-09155	1,186.92 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 C	08-May-2013	1305-09156	1,296.00 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		02-May-2013 02-May-2013	1305-09157 1305-09158	1,296.00 R 1,319.01 R		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 2	23-May-2013	1305-09159	1,324.93 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		03-May-2013	1305-09160	1,328.80 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		03-May-2013 03-May-2013	1305-09161 1305-09162	1,628.45 R 1.672.50 R		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		03-May-2013	1305-09163	1,710.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-May-2013	1305-09164	1,846.36 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		02-May-2013 03-May-2013	1305-09165 1305-09166	1,846.36 R 1,863.87 R		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		08-May-2013	1305-09167	1,884.60 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		02-May-2013	1305-09168	1,884.60 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		02-May-2013 03-May-2013	1305-09169 1305-09170	1,888.32 R 1,902.15 R		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		03-May-2013	1305-09171	1,902.70 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-May-2013	1305-09172	1,969.32 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		03-May-2013 03-May-2013	1305-09173 1305-09174	2,117.25 R 2,156.14 R		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 0	03-May-2013	1305-09175	2,493.52 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 C	03-May-2013	1305-09176	3,272.78 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		08-May-2013 08-May-2013	1305-09177 1305-09178	3,422.88 R 4,063.60 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		02-May-2013	1305-09178	4,063.60 R 4,063.60 R		Will 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 C	08-May-2013	1305-09180	4,091.48 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		08-May-2013	1305-09181	4,091.56 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 C 568 C	02-May-2013 08-May-2013	1305-09182 1305-09183	4,091.56 R 4,788.00 R		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 0	02-May-2013	1305-09184	4,788.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		10-May-2013	1305-09185	5,551.85 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		02-May-2013 10-May-2013	1305-09186 1305-09187	7,320.56 R 8,204.08 R		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 0	08-May-2013	1305-09188	40,034.96 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 0	02-May-2013	1305-09189	40,034.96 R		Wilf Ward Family Trust

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount Capit e
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-May-2013	1305-09190	2,261.04 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-09191	2,261.04 R
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 Third Party Payments	Personalised Budgets Sheltered Accommodation	627 569	08-May-2013 08-May-2013	1305-09192 1305-09193	878.52 R 12,703.76 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-09193	7,520.92 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013	1305-09195	-524.16 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013	1305-09196	612.00 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 627	08-May-2013 08-May-2013	1305-09197 1305-09198	550.36 R 1,146.92 R
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627	08-May-2013	1305-09198	533.92 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	10-May-2013	1305-09200	15,815.00 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	31-May-2013	1305-09201	15,815.00 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-May-2013	1305-09202	700.00 R
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	09-May-2013 28-May-2013	1305-09203 1305-09204	1,312.50 R 750.00 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-09205	760.76 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-09206	472.20 R
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2013	1305-09207	587.52 R
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	28-May-2013 08-May-2013	1305-09208 1305-09209	1,119.72 R 1,258.16 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-09210	1,112.80 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1305-09211	665.41 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1305-09212	665.41 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-May-2013	1305-09213	17,207.00 R
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 SEN Placements	507 566	17-May-2013 17-May-2013	1305-09214 1305-09215	36,883.00 R -36,883.00 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	17-May-2013	1305-09215	-17.207.00 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	17-May-2013	1305-09217	35,349.00 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08-May-2013	1305-09218	1,216.80 R
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	08-May-2013	1305-09219	439.04 R
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Environmental Action (City Centre) Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment General External Residential Placements	214 507	30-May-2013 08-May-2013	1305-09220 1305-09221	800.00 R 42,365.40 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-May-2013	1305-09222	52,257.00 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-09223	1,866.00 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-09224	446.06 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	10-May-2013	1305-09225 1305-09226	460.96 R 542.24 R
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	205 205	10-May-2013 10-May-2013	1305-09226	542.24 R 610.00 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2013	1305-09228	636.00 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2013	1305-09229	703.56 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2013	1305-09230	788.40 R
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	16-May-2013 31-May-2013	1305-09231 1305-09232	816.18 R 962.94 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2013	1305-09232	975.52 R
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2013	1305-09234	3,206.46 R
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03-May-2013	1305-09235	35,835.00 R
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-May-2013	1305-09236	5,000.00 R
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	29-May-2013 29-May-2013	1305-09237 1305-09238	29,935.50 R 1.565.41 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	16-May-2013	1305-09239	1.656.00 R
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-09240	1,700.00 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08-May-2013	1305-09241	969.32 R
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580	09-May-2013 08-May-2013	1305-09242 1305-09243	18,107.41 R 6,520.00 R
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2013	1305-09243	403,548.60 R
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2013	1305-09245	543.74 R
Leeds City Council	Central & Corporate	Human Resources	Employees	Occupational Health	085	31-May-2013	1305-09246	7,950.00 R
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-May-2013	1305-09247	649.00 R
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Fostering - Placement Support Operational Materials	550 205	26-Apr-2013 18-Apr-2013	1305-09248 1305-09249	519.46 R 712.68 R
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Apr-2013	1305-09250	1,043.95 R
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	23-Apr-2013	1305-09251	800.00 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-May-2013	1305-09252	6,000.00 R
East - North East Leeds City Council	East - North East City Development	Business Improvement Recreation	Premises Supplies and Services	Roads Paths Seats & Shelters Operational Materials	113 205	24-May-2013 12-Apr-2013	1305-09253 1305-09254	3,450.00 R 8.186.40 R
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Office Equipment	203	29-May-2013	1305-09255	440.53 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	08-May-2013	1305-09256	1,167.64 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08-May-2013	1305-09257	927.68 R
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-May-2013 17-May-2013	1305-09258 1305-09259	550.00 R 1,664.00 R
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-May-2013	1305-09260	440.00 C
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1305-09261	455.00 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	10-May-2013	1305-09262	1,694.00 R
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	Supplies and Services Supplies and Services	Other Equipment	203 203	22-May-2013 03-May-2013	1305-09263 1305-09264	2,216.00 R 2.695.00 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment Other Equipment	203	15-May-2013	1305-09265	3,425.00 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2013	1305-09266	445.00 R
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2013	1305-09267	1,250.00 R
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-May-2013	1305-09268	2,155.00 R
Leeds City Council Leeds City Council	City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	08-May-2013 02-May-2013	1305-09269 1305-09270	1,840.00 R 1,831.09 R
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	08-May-2013		1,000.00 C
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	09-May-2013	1305-09272	3,949.14 C
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs		08-May-2013		17,078.00 C
Leeds City Council Leeds City Council	Environment & Housing Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Other Costs Other Costs	7 7	08-May-2013 08-May-2013		159,000.00 C 17,800.00 C
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-09275	1,988.50 R
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2013	1305-09277	2,142.00 R
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17-May-2013	1305-09278	1,209.00 R
Leeds City Council	Environment & Housing	Strategy & Commissioning Public Health	Capital Third Porty Poymonto	Construction Bublic Health Commissioned Services	3 526	08-May-2013	1305-09279 1305-09280	17,600.00 C 3,500.00 R
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29-May-2013 29-May-2013		3,500.00 R 32,214.00 R
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013		1,040.00 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Apr-2013	1305-09283	733.96 R
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Apr-2013	1305-09284	702.03 R
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Adult Social Care	S. Offices Adult Social Care	Supplies and Services Capital	Office Equipment Furniture And Equipment	201 5	24-May-2013 31-May-2013		563.10 R 1,040.25 C
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2013	1305-09287	909.43 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-May-2013	1305-09288	420.01 R
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23-May-2013	1305-09289	429.40 R

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu		TransactionN umber NetAmount	CapitalOrReve	<sup>NU</sup> SupplierName
					eCode			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	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-May-2013 31-May-2013		434.30 R 435.70 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	09-May-2013	1305-09292	437.61 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-May-2013 29-May-2013		439.04 R 440.42 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	01-May-2013	1305-09295	440.42 R 445.80 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-May-2013	1305-09296	448.80 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-May-2013 03-May-2013	1305-09297 1305-09298	449.92 R 451.33 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	03-May-2013	1305-09299	451.35 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-May-2013 01-May-2013	1305-09300 1305-09301	456.86 R 457.23 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	10-May-2013		457.46 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-May-2013 09-May-2013	1305-09303 1305-09304	460.81 R 460.86 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	28-May-2013	1305-09305	463.41 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	231 231	28-May-2013 10-May-2013	1305-09306 1305-09307	464.89 R 469.27 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	10-May-2013	1305-09308	469.93 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31-May-2013 01-May-2013	1305-09309 1305-09310	473.74 R 486.00 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	10-May-2013	1305-09311	486.60 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-May-2013	1305-09312	488.19 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-May-2013 01-May-2013	1305-09313 1305-09314	497.13 R 497.49 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	30-May-2013	1305-09315	498.30 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-May-2013 01-May-2013	1305-09316 1305-09317	501.47 R 505.33 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-May-2013	1305-09318	513.86 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-May-2013	1305-09319	528.40 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-May-2013 09-May-2013	1305-09320 1305-09321	546.35 R 549.22 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	10-May-2013	1305-09322	553.71 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-May-2013 01-May-2013	1305-09323 1305-09324	556.72 R 557.67 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	29-May-2013	1305-09325	564.34 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	03-May-2013	1305-09326 1305-09327	568.68 R 570.14 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	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	231 231	01-May-2013 01-May-2013		580.11 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	09-May-2013	1305-09329	590.21 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-May-2013 09-May-2013	1305-09330 1305-09331	609.33 R 612.69 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	16-May-2013	1305-09332	658.08 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-May-2013 03-May-2013	1305-09333 1305-09334	673.45 R 689.97 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	02-May-2013		697.01 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	01-May-2013	1305-09336	747.37 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	Food & Drink Food & Drink	231 231	09-May-2013 31-May-2013	1305-09337 1305-09338	845.22 R 856.63 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	03-May-2013	1305-09339	968.83 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Premises	Operational Materials Fixtures & Fittings	205 131	14-May-2013 10-May-2013	1305-09340 1305-09341	2,217.00 R 562.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-May-2013	1305-09342	654.24 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	02-May-2013 29-May-2013	1305-09343 1305-09344	1,373.80 R 473.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	31-May-2013	1305-09345	489.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	16-May-2013 03-May-2013		585.00 R 562.06 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-May-2013	1305-09348	510.00 R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Employees	Training Costs	071 201	24-May-2013		1,540.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Parks & Countryside	Supplies and Services Premises	Office Furniture & Equipment Cleaning Maintenance & Toiletries	127	01-May-2013 24-May-2013	1305-09350 1305-09351	601.50 R 435.78 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-May-2013	1305-09352	675.20 R	Yorkshire Purchasing Organisation
Leeds City Council West - North West	Other Education Services West - North West	Primary Schools Customer And Tenancy	Capital Supplies and Services	Furniture And Equipment Project Management Group	5 260	28-May-2013 03-May-2013	1305-09353 1305-09354	546.70 C 549.73 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1305-09355 78	2,156.64 R	Yorkshire Transformations Limited
East - North East Leeds City Council	East - North East Environment & Housing	Housing Services Parks & Countryside	Premises Premises	Electricity-General Water Services	124 125	10-May-2013 07-May-2013		429.39 R 1,195.06 R	Yorkshire Water Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	29-May-2013	1305-09358 1	2,961.95 R	Yorkshire Water
Leeds City Council East - North East	Strategic Accounts East - North East	Central Control Accounts (Ex Cttee 07) Housing Services	Premises Premises	Yorkshire Water Water.Sewerage Etc	001 125	29-May-2013 07-May-2013	1305-09359 24 1305-09360	442.30 R	Yorkshire Water Yorkshire Water Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013		607.40 R	Yorkshire Wildlife Trust
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	20-May-2013		2,761.91 C	Yorkshire Window Co Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Neighbourhoods	Belle Isle Parks & Countryside	Capital Supplies and Services	Construction Memberships	3 226	20-May-2013 01-May-2013		7,360.09 C 1,239.00 R	Yorkshire Window Co Ltd Yorkshire'S Gt House Castles & Gardens
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Memberships	226	01-May-2013	1305-09365	1,359.00 R	Yorkshire'S Gt House Castles & Gardens
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Consultancy Services Direct Payments	259 626	22-May-2013 08-May-2013		3,688.00 R 762.68 R	Young Solutions REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-09368	710.05 R	Z Birhane
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	08-May-2013 08-May-2013	1305-09369 1305-09370	1,225.48 R 978.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-May-2013	1305-09371	482.28 R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-May-2013 28-May-2013		570.49 R 1,713.15 R	Zen Internet Ltd Zen Internet Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Furniture And Equipment	203	28-May-2013 17-May-2013		2,035.47 R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2013	1305-09375	4,271.74 R	Zen Internet Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Other Adult Services Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	16-May-2013 31-May-2013		20,000.00 R 20,000.00 R	Zest Health For Life Zest Health For Life
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-May-2013	1305-09378 7	5,000.00 R	Zest Health For Life
Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Support And Facilities General Fund	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	08-May-2013 10-May-2013		4,702.64 R 1.090.00 R	REDACTED PERSONAL DATA Zund Plotting Systems (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Financial Management	Supplies and Services Supplies and Services	Miscellaneous Insurances	218	24-May-2013	1305-09381	576.01 R	Zurich Insurance Company
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2013	1305-09382	739.85 R	Zuzana Panuskova
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Personalised Budgets Advertising	627 211	08-May-2013 13-May-2013		1,098.16 R 797.50 R	REDACTED PERSONAL DATA 123 Bounce
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	30-May-2013	1305-09385	500.00 R	1st Garforth Scouts Burma Troop
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Executive Support Safeguarding Targeted & Specialist	Supplies and Services Employees	Well Being Small Grants Projects Agency Staff	228 008	24-May-2013 15-May-2013		500.00 R 1,368.90 R	1st Thorner Guides 4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02-May-2013	1305-09388	1,521.00 R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2013	1305-09389	1,521.00 R	4 Site Security Services Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu eCode	r DatePaid	TransactionN umber	NetAmount CapitalOrReve e	<sup>NU</sup> SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-May-2013	1305-09390	1,521.00 R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	31-May-2013	1305-09391	1,521.00 R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	03-May-2013	1305-09392	470.40 R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2013	1305-09393	2,525.18 R	4children
		-						87,723,060.28	