March   Marc	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	CapitalOrRevenu	SupplierName
Control   Cont		0.11.								
Control   Cont										
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Company   Comp	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-00016	500.00 R	
Common   C										
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Look of Common   And Stand Com										
Description   Common   Commo										A Walding
Joseph   Company   Compa										
Leads   Display   Control   Contro										
Control   Cont		Adult Social Care					23-Oct-2013			
Decot   Common	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		31-Oct-2013	1310-00026		Abbey Taxis (Boston) Ltd
Least Dig County   And Stant County   The Person Programs   And County   The Person Programs   The Per			Learning Skills & Universal							
Lead Dig Courted   Mail Seed Core   Ma										
Seed   Control Accordance   Novel Department Property										
Seed Exp.   Conversion   Storage   Conversi										
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Jacob   Discounter   Security										
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James   Post									2,890.00 C	
Locol Circ Concerning   Environment # Housing   Environment # Housing   Environment # Housing   Comparison   Copial		Environment & Housing	Environmental Health	Capital	Construction	3	17-Oct-2013	1310-00036	3,200.20 C	
Locol Circy Counted   Entertrement & Housing		Environment & Housing	Environmental Health		Construction	3				
Lack Displaced   Environment 4-bouring   Environment										
Leeb ED Counted   Enfortment & National   Enfortment & Hamilton   Enfortment										
Leeb City Councils										
Less Or Cyclor   Emissioneme 8 Housing   Emissioneme 1 Housing   Emissioneme										
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Lees Ciry Counted   Environment & Houseing   Environment Member   Copied   Commission   3   16-06-2031   131:00066   4,150.00   C   After Battering & Battering Commission   Lees Ciry Counted   Environment & Houseing   Copied   Commission   3   20-05-2031   131:00006   44:157.00   C   After Battering & Battering Commission   Lees Ciry Counted   Environment & Houseing   Commission   Lees Ciry Counted   Counte										
Leeb City Courted   Environment A Housing   Environment Health   Capital   Construction   3   0.50-2013   1310-00004   4,47.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment Health   Capital   Construction   3   0.50-2013   1310-00004   4,47.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment A Housing   Environment Health   Capital   Construction   3   0.50-2013   1310-00004   4,47.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment A Housing   Environment Health   Capital   Construction   3   10-62-2013   1310-00004   4,47.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment A Housing   Environment Health   Capital   Construction   3   10-62-2013   1310-00004   4,72.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment A Housing   Environment Health   Capital   Construction   3   10-62-2013   1310-00004   4,72.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment A Housing   Environment Health   Capital   Construction   3   10-62-2013   1310-00004   4,72.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment A Housing   Environment Health   Capital   Construction   3   10-62-2013   1310-00004   4,72.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment Health   Capital   Construction   3   10-62-2013   1310-00004   4,72.00   C   Able Blanking & Building Contractors LS   Leeb City Courted   Environment Health   Capital   Construction   Capital   Construction   Capital   Capital   Construction   Capital   Capit	Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3		1310-00046		
Less City Courcel   Environment A Housing   Environment Health   Capital   Construction   3   00-00-2013   1300-0009   4,413.75   C   Able Bathing & Building Contraction   Less City Courcel   Environment Health   Capital   Construction   3   11-0-2213   1310-0003   4,467.00   C   Able Bathing & Building Contraction   Less City Courcel   Environment A Housing   Environment Health   Capital   Construction   3   11-0-2213   1310-0003   4,47.00   C   Able Building & Building Contraction   Less City Courcel   Environment A Housing   Environment Health   Capital   Construction   3   11-0-2213   1310-0003   4,47.00   C   Able Building & Building Contraction   Less City Courcel   Environment A Housing   Environment Health   Capital   Construction   3   20-0-2213   1310-0003   4,47.00   C   Able Building & Building Contraction   Less City Courcel   Environment A Housing   Environment Health   Capital   Construction   3   20-0-2213   1310-0003   4,70.00   C   Able Building & Building Contraction   Less City Courcel   Environment A Housing   Environment Health   Capital   Construction   3   20-0-2213   1310-0003   4,70.00   C   Able Building & Building Contraction   Less City Courcel   Environment A Housing   Environment Health   Capital   Construction   3   20-0-2213   1310-0003   4,70.00   C   Able Building & Building Contraction   Less City Courcel   Confederate   Confede	Leeds City Council		Environmental Health			3				
Lees Cop Council										
Leck City Counted   Environment A Housing   Environment Nethins   Capital   Construction   3   0.20-0.2013   131-0.0022   4.47.75   C   Abile Batting & Batting Comments 148   Leck City Counted   Environment A Housing   Environment Health   Capital   Construction   3   10-0.2013   131-0.0022   4.72.00   C   Abile Batting & Batting Comments 148   Leck City Counted   Environment A Housing   Environment Health   Capital   Construction   3   10-0.2013   131-0.0006   4.72.00   C   Abile Batting & Batting Comments 148   Leck City Counted   Environment A Housing   Environment Health   Capital   Construction   3   10-0.2013   131-0.0006   4.72.00   C   Abile Batting & Batting Comments 148   Leck City Counted   Environment A Housing   Environment Health   Capital   Construction   3   10-0.2013   131-0.0006   6.70.00   C   Abile Batting & Batting Comments 148   Leck City Counted   Environment Health   Capital   Construction   3   10-0.2013   131-0.0006   6.70.00   C   Abile Batting & Batting Comments 148   Leck City Counted   City Counted   Construction   Capital   Cap										
Leas City Coursel										
Leefs City Cource    Environment A Hausing   Environment Mealing   Contention   3   00-02-2013   10-00003   4,477.00   C   Able Balling & Contention   4										
Leefs City Coursel   Environment Rehauling   Environmental Health   Capital   Construction   3   10-06-2031   310-00055   4,720.00   C   Albe Belling's Statistics   Capital   Construction   3   20-06-2031   310-00055   4,720.00   C   Albe Belling's Statistics   Capital   Construction   3   20-06-2031   310-00055   4,720.00   C   Albe Belling's Statistics   Capital   Construction   3   20-06-2031   310-00055   4,720.00   C   Albe Belling's Statistics   Capital										
Leeds City Coursel   Environment A Housing   Environmental Health   Capital   Construction   3   23-06-2371   310-00056   52.00   C   Able Bathing & Building Contractors Ltd										
Leeds City/Coursel			Environmental Health			3				
Leads Co/ Coursil   Color		Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-00056	5,202.60 C	
Least City Cournil   Childrens Services   Learning Skiks & Universal   Least City Cournil   Childrens Services   Learning Skiks & Liming Sk	Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		09-Oct-2013	1310-00057	6,777.58 C	Able Bathing & Building Contractors Ltd
Leads City Council   Childrens Services   Learning Shilks & Universal   Leads City Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Council   Childrens Services   Shieguarding Targeted & Specialist   Employees   Agency Staff   Childrens Services										
Leeds City Council   Childrens Services   Safeguarrior Targeted & Specialist   Employees   Agency Staff   0.08   14-0d-2013   1310-00061   1,320.00   R. Academic Appointments Ltd										
Leads City Courcil   Childrens Services   Safeguarding Targined & Specialist   Employee   Agency Staff   0.88   25-02-2013   310-00052   4.338.67   R   Academic Appointments Ld Leads City Council   Childrens Services   Safeguarding Targined & Specialist   Employees   Agency Staff   0.88   14-02-2013   310-00056   5.877.52   R   Academic Appointments Ld Leads City Council   Childrens Services   Safeguarding Targined & Specialist   Employees   Agency Staff   0.08   14-02-2013   310-00056   5.877.52   R   Academic Appointments Ld Leads City Council   Agency Staff   0.08   14-02-2013   310-00056   5.877.52   R   Academic Appointments Ld Leads City Council   An Invalley Home Leads City Council   Central & Corporate   Commercial Services   Supplea and Services   Commercial Services   Commercial Services   Supplea and Services   Commercial Services   C										
Lends City Cournil   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   0.08   14-Oct-2013   1310-00064   5.872-52   R. Academic Appointments Ltd   Lends City Cournil   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   0.08   14-Oct-2013   1310-00065   6.380.00   R. Academic Appointments Ltd   Lends City Cournil   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   0.08   14-Oct-2013   1310-00065   6.380.00   R. Academic Appointments Ltd   Lends City Cournil   Adult Scoid Cine   Services For Adults Under 61 Learn Dis   Premises   Rest.   Lends City Cournil   Adult Scoid Cine   Cournil										
Leads City Couroil   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   088   14-Cht-2013   313-0-00064   5.72.52   R   Academic Appointments Lid   Leads City Couroil   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   089   14-Cht-2013   313-0-00066   7.878.89   R   Academic Appointments Lid   Leads City Couroil   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   089   14-Cht-2013   313-0-00066   7.878.89   R   Academic Appointments Lid   Leads City Couroil   Central & Corporate   Commercial Services   Supples and Services   Openational Materials   205   31-Cht-2013   313-0-00068   87.78.89   R   Academic Appointments Lid   Leads City Couroil   Central & Corporate   Commercial Services Trading Services   Supples and Services   Openational Materials   205   31-Cht-2013   313-0-00069   52.701   R   Access Locksmith (Leads) Limited   Leads City Couroil   Central & Corporate   Commercial Services Services   Openational Materials   205   31-Cht-2013   313-0-0007   50.00   R   Access Copering Systems Limited   Leads City Couroil   Central & Corporate   Commercial Services   Supples and Services   Openational Materials   205   31-Cht-2013   313-0-0007   50.00   R   Access Opening Systems Limited   Leads City Couroil   Central & Corporate   Commercial Services   Supples and Services   Openational Materials   205   31-Cht-2013   313-0-0007   50.00   R   Access Opening Systems Limited   Leads City Couroil   Central & Corporate   Central & Co			Safeguarding Targeted & Specialist							
Leads City Council   Childrens Services   Safeguarding Targetet & Specialist   Employees   Agency Staff   O86   14-Oct.2013   1310-00065   5,38.00   6,28.00   7.										
Leefs City Council		Childrens Services			Agency Staff					
Air Valley Homes Leeds	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	04-Oct-2013	1310-00066	7,878.88 R	Academic Appointments Ltd
Leeds CIty Council Leeds CIty Council Leeds CIty Council Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 20-02-02-02-03 20-02-03 20-02-03										
Leeds City Council Adult Social Care Other Adult Services Third Party Payments Residential Services For Older People- 66 And Over Third Party Payments Residential Leeds City Council Adult Social Care Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments Residential Services Services For Older People- 66 And Over Third Party Payments										
Leeds City Council Leeds City Council Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Operational Materials Operational			Commercial Services Trading Services							
Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Operational Materials 205 04-0ct-2013 131-000073 2,130.00 R Ace Engineers (Morley) Ltd Leeds City Council Central & Corporate Commercial Services General Fund Transport Private Hire 360 14-0ct-2013 131-000074 916.00 R Ace Taxis Wakefield Ltd Leeds City Council City Development Libraries, Aris A Heritage Supplies and Services Operational Furniture And Equipment 203 04-0ct-2013 131-000075 64.128 R Ace Taxis Wakefield Ltd Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 23-0ct-2013 131-000076 2,005.68 R Acom House (Fostering Services) Ltd Leeds City Council Adult Social Care Services Services For Older People - 65 And Over Third Party Payments Nusring Home 570 23-0ct-2013 131-000078 6,335.52 R Acom Services City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusring Care Dementia 570 23-0ct-2013 131-00008 22,834.82 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusring Care Dementia 570 23-0ct-2013 131-00008 22,834.82 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusring Care Dementia 570 23-0ct-2013 131-00008 22,834.82 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusring Home 570 23-0ct-2013 131-00008 4,804.00 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusring Home 570 23-0ct-2013 131-00008 4,804.00 R Acre Green Leeds City Council Childrens Services Services For Older People - 65 And Over Third Party Payments Nusring Home 570 23-0ct-2013 131-00008 4,804.00 R Acre Green Leeds City Council Childrens Services Services For Older People - 65 And Over Third Party Payments Independent Fostering Agencies 509 10-0ct-2013 131-00008 4,804.00 R Acre Green Leeds City C	Leeds City Council									
Leds City Council Environment & Housing Parks & Countryside Central & Corporate Commercial Services General Fund Transport Private Hire 36 0 40-0ct-2013 1310-00073 2,130.00 R A ce Engineers (Morley) Ltd Leds City Council City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 04-0ct-2013 1310-00075 641.28 R Acom Event Stephale Leds City Council Childrens Services Safequarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 23-0ct-2013 1310-00076 5.014.20 R Acom Event Stephale City Council Childrens Services Supplies and Services For Adults Under 65 Mental/Dis Council Adult Social Care Other Adult Social Care Services For Adults Under 65 Mental/Dis Council Adult Social Care Services For Adults Under 65 Mental/Dis Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0ct-2013 1310-00079 3,032.36 R Acore Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0ct-2013 1310-00079 3,032.36 R Acore Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential - Drugs & Alcohol Social Care Services For Older People - 65 And Over Third Party Payments Residential - Drugs & Alcohol Social Care Services For Older People - 65 And Over Third Party Payments Residential Social Care Services For Older People - 65 And Over Third Party Payments Residential Social Care Services For Older People - 65 And Over Third Party Payments Residential Social Care Services For Older People - 65 And Over Third Party Payments Residential Social Care Services For Older People - 65 And Over Third Party Payments Residential Social Care Services For Older People - 65 And Over Third Party Payments Independent Fostering Agencies Social Socia										
Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Operational Furnitures And Equipment 203 04-Oct-2013 1310-00076 64 12.8 R Acom Event Structures 205 (Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Independent Fostering Agencies 509 23-Oct-2013 1310-0008 22,834.82 R Acom Services For Older People -65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-0008 14,881.00 R Acom Green 14,881.00										
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 22-0ct-2013 1310-00077 5,014.20 R Acom House (Fostering Services) Ltd Leeds City Council Adult Social Care Other Adult Services Safeguarding Targeted & Specialist Third Party Payments Residential Drugs & Alcohol 583 24-0ct-2013 1310-00078 6,335.52 R Acom Services City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential Drugs & Alcohol 583 24-0ct-2013 1310-00078 6,335.52 R Acom Services City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0ct-2013 1310-00079 3,032.36 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0ct-2013 1310-00079 1,824.68 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Social Care Services For Older People - 65 And Over Third Party Payments Residential Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Social Care Services For Older People Under 65 P/Dis Third Party Payments Independent Fostering Agencies 509 10-0ct-2013 1310-00083 1,633.48 R Acre Green Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-0ct-2013 1310-00083 1,633.48 R Acre Green Services City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-0ct-2013 1310-00084 4,620.0 R Action For Children Leeds City Council Childrens Services Social Services Services For Older People Under 65 P/Dis Transfer Payments Payments To Voluntary Organisations 510 10-0ct-2013 1310-00089 4,620.0 R Action For Children Leeds City Council Adult Social Care Social Services For Older People Under 65 P/	Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	31-Oct-2013	1310-00074	916.00 R	Ace Taxis Wakefield Ltd
Leeds Cify Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Residential - Drugs & Alcohol Said 2-re Other Adult Social Care Other Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential - Drugs & Alcohol Said 2-re Services For Adults Under 65 Mental/Dis Third Party Payments Residential - Drugs & Alcohol Said 2-re Services For Adults Under 65 Mental/Dis Third Party Payments Residential - Drugs & Alcohol Said 2-re Services For Adults Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 57 23-Oct-2013 1310-00099 22,834.82 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 57 23-Oct-2013 1310-00081 1,824.68 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 50 23-Oct-2013 1310-00082 14,081.09 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-00082 14,081.09 R Acre Green Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-Oct-2013 1310-00082 14,081.09 R Acre Green Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-Oct-2013 1310-00084 4,620.00 R Action For Children Leeds City Council Childrens Services Support Services Third Party Payments Payments Payments Payments Payments Payments Payments 10-00-0ct-2013 1310-00088 12,000.00 R Action For Children Leeds City Council Environment & Housing Parks & Country Development Supplies and Services Support	Leeds City Council		Libraries, Arts & Heritage	Supplies and Services						
Leeds City Council   Adult Social Care   Other Adult Secial Care   Services For Adults Hode 65 Mental/Dis   Third Party Payments   Residential   Drugs & Alcohol   583   24-Oct-2013   1310-00078   6,335.52   R   Acro Services   Acro Services   Residential   Drugs & Alcohol   Services   Residential   Services   Services   Residential   Services   Residen		Ormarono Corvidos								
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0c1-2013 1310-00099 22,834.82 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0c1-2013 1310-00081 1,824.88 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 23-0c1-2013 1310-00081 1,824.88 R Acre Green Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0c1-2013 1310-00082 14,081.09 R Acre Green Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 23-0c1-2013 1310-00083 1,633.48 R Acre Green Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-0c1-2013 1310-00084 4,620.0 R Action For Children Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-0c1-2013 1310-00085 4,864.20 R Action For Children Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-0c1-2013 1310-00085 4,864.20 R Action For Children Leeds City Council Adult Social Care Social Services Supplies and Services Other Hird And Contracted Services 255 03-0c1-2013 1310-00086 12,000.00 R Action For Children Leeds City Council Environment & Housing Parks & Countryside Supplies and Services For Older People Under 65 P/Dis Transfer Payments Payments 70 Voluntary Organisations 526 23-0c1-2013 1310-00088 6,166.93 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 527 23-0c1-2013 1310-00091 576.00 R RE			Safeguarding Targeted & Specialist							Acorn House (Fostering Services) Ltd
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   23-Oct-2013   1310-00080   22,834.82   R   Acre Green			Other Adult Services	Third Party Payments						Acom Services
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 574 23-Oct-2013 1310-00081 1,824.68 R Acre Green Leeds City Council Adult Social Care Services For Older People Under 65 PDIs Third Party Payments Nursing Home 570 23-Oct-2013 1310-00082 14,081.09 R Acre Green Leeds City Council Adult Social Care Services For Older People Under 65 PDIs Third Party Payments Nursing Home 570 23-Oct-2013 1310-00083 1,633.48 R Acre Green Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 59 10-Oct-2013 1310-00083 1,633.48 R Acre Green Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 59 10-Oct-2013 1310-00083 1,633.48 R Acre Green Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 59 10-Oct-2013 1310-00084 4,620.00 R Action For Children Leeds City Council City Development Payment Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 59 10-Oct-2013 1310-00085 4,864.20 R Action For Children Leeds City Council Adult Social Care Social Services Supplies and Services Other Hired And Contracted Services 255 03-Oct-2013 1310-00086 12,000.00 R Action For Children Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Supplies Adult S			Services For Older People - 65 And Over							
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-00082 14,081.09 R Acre Green Leeds City Council Adult Social Care Services For Older People Under 65 PDIs Third Party Payments Nursing Home 570 23-Oct-2013 1310-00083 1.633.48 R Acre Green Acre Green City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 10-Oct-2013 1310-00084 4.620.00 R Action For Children Leeds City Council Childrens Services Support Services Support Services Third Party Payments Independent Fostering Agencies 599 10-Oct-2013 1310-00085 4.864.20 R Action For Children Children Services City Council Childrens Services Support Services Third Party Payments Independent Fostering Agencies 599 10-Oct-2013 1310-00085 4.864.20 R Action For Children Services City Council Children Services Support Services Third Party Payments Independent Fostering Agencies 509 10-Oct-2013 1310-00086 12,000.00 R Action For Children Services City Council Services Support Services Third Party Payments To Voluntary Organisations 511 01-Oct-2013 1310-00086 12,000.00 R Action For Children Services City Council Services Support										
Leeds Cify Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Independent Fostering Agencies 570 23-Oct-2013 1310-00083 1,633.48 R Action For Children Leeds Cify Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-Oct-2013 1310-00084 4,620.00 R Action For Children Leeds Cify Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 10-Oct-2013 1310-00085 4,864.20 R Action For Children Leeds Cify Council Clty Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 265 03-Oct-2013 1310-00086 12,000.00 R Action For Children Leeds Cify Council Adult Social Care Social Services Services Third Party Payments To Voluntary Organisations 561 01-Oct-2013 1310-00087 21,005.50 R Action For Children Leeds Cify Council Environment & Housing Parks & Countryside Supplies and Services Bought In Professional Services 277 17-Oct-2013 1310-00088 6, 166.93 R REDACTED COMMERCIAL CONFIDENTIALITY Leeds Cify Council as Accountable Body Social Services Pooled Budgets Jcs For Poople With Learning Disabilitie Transfer Payments Direct Payments 672 23-Oct-2013 1310-00099 1,570.68 R REDACTED PERSONAL DATA Leeds Cify Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct										
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 10-Oct-2013 1310-00084 4,620.00 R Action For Children Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 10-Oct-2013 1310-00085 4,864.20 R Action For Children Leeds City Council City Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 255 03-Oct-2013 1310-00086 12,000.00 R Action For Children Leeds City Council Adult Social Care Social Services Support Services Support Services Support Services Bought In Professional Services 277 17-Oct-2013 1310-00088 6,166.33 R REDACTED COMMERCIAL CONFIDENTIALITY Leeds City Council and Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Direct Payments Personalised Budgets 627 23-Oct-2013 1310-00099 713.88 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments										
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 10-Oct-2013 1310-00055 4,864.20 R Action For Children Adult Social Care Social Services Support Services Third Party Payments To Voluntary Organisations 561 01-Oct-2013 1310-00086 12,000.00 R Action For Children Chil	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2013		4,620.00 R	Action For Children
Leeds City Council Adult Social Care Social Services Support Services Third Party Payments Payments To Voluntary Organisations 561 01-Oct-2013 1310-00087 21,005.50 R Action For Gipton Elderly Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Bought In Professional Services 277 17-Oct-2013 1310-00088 6, 166.33 R REDACTED CROMMERCIAL CONFIDENTIALITY Leeds City Council Adult Social Care Services For Older People With Learning Disabilitie Transfer Payments Direct Payments 626 23-Oct-2013 1310-0009 1,570.68 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 23-Oct-2013 1310-0009 1,570.68 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 23-Oct-2013 1310-0009 1,570.68 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Transfer Payments Direct Payments 626 23-Oct-2013 1310-00091 576.00 R REDACTED PERSONAL DATA	Leeds City Council									
Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Bought in Professional Services 277 17-Oct-2013 1310-0008 6,166,33 R REDACTED COMMERCÍAL CONFIDENTIALITY Leeds City Council Adul Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 23-Oct-2013 1310-00099 713.88 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 23-Oct-2013 1310-00099 1,576.88 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 23-Oct-2013 1310-00091 576.00 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Adults Transfer Payments Direct Payments										
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 23-Oct-2013 1310-00089 713.88 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Direct Payments 626 23-Oct-2013 1310-00090 1,570.68 R REDACTED PERSONAL DATA 1310-00091 1,570.68 R REDACTED PERSONAL DATA 1,570.69 R R R R R R R R R R R R R R R R R R R										Action For Gipton Elderly
Leeds City Council as Accountable Body Social Services Pooled Budgets										REDACTED DEDOCIAL DATA
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 23-Oct-2013 1310-00091 576.00 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Transfer Payments Direct Payments 626 23-Oct-2013 1310-00092 444.40 R REDACTED PERSONAL DATA										REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Transfer Payments Direct Payments 626 23-Oct-2013 1310-00092 444.40 R REDACTED PERSONAL DATA										
	Leeds City Council	Adult Social Care		Transfer Payments			23-Oct-2013	1310-00092	444.40 R	REDACTED PERSONAL DATA
							23-Oct-2013	1310-00093		

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrReve e	nu SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-00094		.60 R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-00095	838		Addleshaw Goddard
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00096	1,866		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	24-Oct-2013 23-Oct-2013	1310-00097 1310-00098	765 1,251		Aden Court Aden House
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2013	1310-00098	800		Admas Limited
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-00033	2,485		Admedia Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	02-Oct-2013	1310-00101	750		Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	14-Oct-2013	1310-00102	1,194		Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	24-Oct-2013	1310-00103	18,000		Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	02-Oct-2013	1310-00104		.00 R	Adoption Uk
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	02-Oct-2013 02-Oct-2013	1310-00105 1310-00106	435 550	.00 R	Adoption Uk Adoption Uk
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions	559	31-Oct-2013	1310-00106	685		Adoption Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	02-Oct-2013	1310-00107	700		Adoption Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-00109	424		Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-00110		.50 R	Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-00111		.00 R	Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-00112		.00 R	Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Oct-2013 04-Oct-2013	1310-00113 1310-00114	503 540	.00 R	Adrian Freeman T/A Beacon Adrian Freeman T/A Beacon
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Oct-2013	1310-00114	750		Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-00116	834		Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-00117	886		Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-00118	1,634	.33 R	Adrian Freeman T/A Beacon
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2013	1310-00119	2,769		Adrian House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	07-Oct-2013	1310-00120	18,656		Ads
East - North East	East - North East	Construction Services	Premises	Buildings	101	24-Oct-2013	1310-00121	837		Adt Fire And Security Plc
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing	Community Safety Jcs For People With Learning Disabilitie	Premises Third Party Payments	Premises Security Services Home Care	162 568	02-Oct-2013 11-Oct-2013	1310-00122 1310-00123	908 1,332		Adt Fire And Security Plc Adult Placement Services
Leeds City Council as Accountable Body	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-00123	1,549		Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Oct-2013	1310-00125	496		Advanced Child Care Assessments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Oct-2013	1310-00126	-10,628		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Oct-2013	1310-00127	-7,057	.17 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-00128	-5,721		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Oct-2013	1310-00129	5,592		Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11-Oct-2013 29-Oct-2013	1310-00130 1310-00131	5,721 6,857		Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	25-Oct-2013	1310-00131	8,571		Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Oct-2013	1310-00132	10.285		Advanced Childcare Limited  Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Oct-2013	1310-00134	10,628		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Oct-2013	1310-00135	10,628		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Oct-2013	1310-00136	10,628		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Oct-2013	1310-00137	11,514		Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	29-Oct-2013 25-Oct-2013	1310-00138 1310-00139	12,000 12,000		Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Oct-2013	1310-00139	12,842		Advanced Childcare Limited  Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Oct-2013	1310-00141	12,842		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Oct-2013	1310-00142	18,642		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Oct-2013	1310-00143	19,264		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Oct-2013	1310-00144	19,928		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Oct-2013	1310-00145	21,921		Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Independent Fostering Agencies	507 509	29-Oct-2013 25-Oct-2013	1310-00146 1310-00147	21,921 2,770		Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00148	2,785		Advanced Childcare Limited  Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00149	2,989		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00150	2,989		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00151	3,077		Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00152	3,321		Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25-Oct-2013 25-Oct-2013	1310-00153 1310-00154	3,321 3,321		Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	11-Oct-2013	1310-00154	3,321 470		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-00156	508		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Oct-2013	1310-00157	646		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-00158	646	.00 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-00159	646		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-00160	646		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 17-Oct-2013	1310-00161 1310-00162	702 1,246		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	25-Oct-2013	1310-00162	1,240		Advantage Healthcare Group Ltd Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00164	2,189		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Oct-2013	1310-00165	2,199		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-00166	2,827		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00167	2,999		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-00168	3,202		Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	25-Oct-2013 11-Oct-2013	1310-00169	3,285 5,448		Advantage 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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	580	23-Oct-2013	1310-00170 1310-00171	20,332		Advantage Healthcare Group Ltd Advitam Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	24-Oct-2013	1310-00172	90,446		Advonet
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-00173	3,500	.00 C	Adweld
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Oct-2013	1310-00174	1,015	.33 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Oct-2013	1310-00175	-1,589		Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Oct-2013	1310-00176	-419		Affinity Trust
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	08-Oct-2013 24-Oct-2013	1310-00177 1310-00178	419 732		Affinity Trust Affinity Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	11-Oct-2013	1310-00178	732		Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Oct-2013	1310-00179		.96 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Oct-2013	1310-00181	925		Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Oct-2013	1310-00182	1,589		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2013	1310-00183	1,076		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Oct-2013	1310-00184	1,345		Affinity Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Oct-2013 10-Oct-2013	1310-00185	504	.60 R .35 R	Affinity Trust Affinity Trust
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BodyNam	ne	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber NetAmount		CapitalOrRevenu e	SupplierName
Leeds City	y Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	08-Oct-2013	1310-00187	972.30	R	Affinity Trust
Leeds City		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	08-Oct-2013		1,120.00	R	Affinity Trust
Leeds City		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		568	08-Oct-2013		1,183.28	R	Affinity Trust
Leeds City		Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments		568 568	31-Oct-2013		1,783.84 1.840.70	R	Affinity Trust Affinity Trust
Leeds City Leeds City		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	02-Oct-2013 08-Oct-2013		2,146.75	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			564	10-Oct-2013	1310-00193	466.64	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			564	11-Oct-2013	1310-00194	586.60	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			11-Oct-2013	1310-00195	893.48	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			564	11-Oct-2013		1,316.70	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			564	11-Oct-2013		1,586.88	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564 564	11-Oct-2013		2,933.00	R R	Affinity Trust
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie			564	11-Oct-2013 30-Oct-2013		5,065.60 11,625.00	R	Affinity Trust Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Oct-2013		-1,555.29	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Oct-2013		-1,538.47	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013	1310-00203	420.50	R	Affinity Trust
Leeds Cit	y Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Oct-2013	1310-00204	597.00	R	Affinity Trust
Leeds Cit	y Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Oct-2013	1310-00205	605.52	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013	1310-00206	639.20	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	02-Oct-2013	1310-00207	649.60	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Oct-2013	1310-00208	657.15	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	10-Oct-2013	1310-00209 1310-00210	830.96 1,005.60	R R	Affinity Trust
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	11-Oct-2013 18-Oct-2013		1,005.60	R	Affinity Trust Affinity Trust
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		1.009.20	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		1,020.00	R	Affinity Trust
Leeds Cit	y Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		1,177.28	R	Affinity Trust
Leeds City	y Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Oct-2013	1310-00215	1,206.72	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Oct-2013		1,257.00	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Oct-2013		1,294.30	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	25-Oct-2013		1,404.47	R	Affinity Trust
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568	25-Oct-2013		1,421.29	R R	Affinity Trust
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568	10-Oct-2013 08-Oct-2013		1,534.50 1,538.47	R	Affinity Trust Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Oct-2013		1,555.29	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		1,677.90	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	08-Oct-2013		1,732.50	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		1,933.60	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Oct-2013		1,999.98	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		2,111.20	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		2,146.04	R	Affinity Trust
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments			31-Oct-2013 31-Oct-2013		2,200.00 2,200.00	K	Affinity Trust Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		2,228.65	P	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	11-Oct-2013		2,514.00	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	10-Oct-2013		2,588.76	R	Affinity Trust
Leeds City	y Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Oct-2013		2,681.60	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			31-Oct-2013		2,746.00	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	31-Oct-2013		3,144.54	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18-Oct-2013		4,146.10	R	Affinity Trust
		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568	30-Oct-2013 18-Oct-2013		4,810.10 5,521.60	R R	Affinity Trust Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	30-Oct-2013		7,741.65	R	Affinity Trust
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569	23-Oct-2013		10.838.33	R	Affinity Trust North Divisional Offi
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	23-Oct-2013		98,887.16	R	Affinity Trust North Divisional Offi
Leeds City		City Development	Recreation	Transport		315	20-Sep-2013		1,140.00	R	Afi Uplift Ltd
Leeds City		City Development	Recreation			315	12-Sep-2013	1310-00244	9,338.40	R	Afi Uplift Ltd
Leeds City		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		559	25-Oct-2013		9,000.00	R	After Adoption
Leeds City		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013		8,025.00	R	Age Uk Leeds
Leeds City		Environment & Housing	Strategy & Commissioning	Third Party Payments		514 580	04-Oct-2013		3,957.68	R	Age Uk Leeds
Leeds City Leeds City		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	23-Oct-2013 23-Oct-2013	1310-00248 1310-00249	5,612.16 531.20	R R	Agricola House REDACTED PERSONAL DATA
		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	17-Oct-2013	1310-00249	645.00	R	Aidapt Bathrooms Ltd
		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	02-Oct-2013	1310-00251	700.00	R	Aidapt Bathrooms Ltd
Leeds City	y Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Oct-2013	1310-00252	1,038.00	R	Aidapt Bathrooms Ltd
Leeds City	y Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Oct-2013		2,587.00	R	Aidapt Bathrooms Ltd
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments		627	23-Oct-2013		2,839.32	R	REDACTED PERSONAL DATA
Leeds City		City Development	Recreation			265	17-Oct-2013		3,840.00	R	Aim Education Leeds Limited
Leeds City		Adult Social Care	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments		580	23-Oct-2013		6,028.40	ĸ	Aire House
Leeds City Leeds City		Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 571	23-Oct-2013 23-Oct-2013		8,933.24 34,112.73	K P	Aire House Aire View Residential Home
Leeds City		Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		580	23-Oct-2013 23-Oct-2013		30,005.25	R	Aire View Residential Home
Leeds City		Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013		16,560.00	R	Aireborough Voluntary Services
Leeds City		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580			28,758.42	R	Airedale (Goldsborough)
Leeds City		Environment & Housing	Parks & Countryside		Operational Materials	205		1310-00262	424.80	R	Aitkens Sportsturf Ltd
Leeds City		Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	16-Oct-2013	1310-00263	570.00	R	Aitkens Sportsturf Ltd
Leeds City		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Oct-2013	1310-00264	3,726.00	R	Aj Social Care
Leeds City Leeds City		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments		568	18-Oct-2013		9,870.85	R R	Aj Social Care Aj Social Care
Leeds City		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		568 568	18-Oct-2013 18-Oct-2013	1310-00266 1310-00267	897.75 2,538.75	K P	Aj Social Care Aj Social Care
East - Nor		East - North East	Construction Services				31-Oct-2013		3,025.00	R R	Ajm Fixings & Power Tools Ltd
East - Nor		East - North East	Construction Services			205	11-Oct-2013		3,637.77	R	Ajm Fixings & Power Tools Ltd
Leeds City		Adult Social Care	Services For Older People - 65 And Over			570	24-Oct-2013		1,298.84	Ř	Akari Care Ltd
	y Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	30-Oct-2013	1310-00271	1,500.00	R	Akd Training Solutions Ltd
Leeds City	y Council	Adult Social Care	Social Services Support Services			073			3,000.00	R	Akd Training Solutions Ltd
Leeds City		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments		627		1310-00273	711.96	R	REDACTED PERSONAL DATA
Leeds City Leeds City					Personal Budgets	627	28-Oct-2013	1310-00274	1,485.00	R	REDACTED PERSONAL DATA
Leeds City Leeds City Leeds City	y Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie						4 005 51	-	
Leeds City Leeds City Leeds City Leeds City	y Council as Accountable Body y Council	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	30-Oct-2013	1310-00275	1,205.00	R	Aks Print & Design
Leeds City Leeds City Leeds City Leeds City Leeds City	y Council as Accountable Body y Council y Council	Central & Corporate Central & Corporate	Public Health Commercial Services Trading Services	Supplies and Services Premises	Publication And Promotion Plant and Machinery	267 102	30-Oct-2013 17-Oct-2013	1310-00275 1310-00276	2,121.39	R R	Aks Print & Design Akua Uk Ltd
Leeds City Leeds City Leeds City Leeds City	y Council as Accountable Body y Council y Council y Council y Council	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion Plant and Machinery Payments To Voluntary Organisations	267 102 561	30-Oct-2013 17-Oct-2013 01-Oct-2013	1310-00275 1310-00276 1310-00277		R R R	Aks Print & Design

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmou	nt CapitalOrReven	u SupplierName
•					eCode		umber	е	••
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00280	2,038.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod Leeds City Council	y Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Streetscene Environmental Services	Third Party Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	10-Oct-2013 25-Oct-2013	1310-00281 1310-00282	511.20 R 677.00 R	REDACTED PERSONAL DATA Alan Thompson Transport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00282	17,379.77 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Oct-2013	1310-00284	3,920.63 R	Alcohol Focus Scotland
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	31-Oct-2013	1310-00285	1,018.00 C	Alert It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00286	485.36 R 8.038.63 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	23-Oct-2013 23-Oct-2013	1310-00287 1310-00288	8,038.63 R 985.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-00289	775.04 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Oct-2013	1310-00290	1,269.79 R	Alex Taylor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2013	1310-00291	1,614.76 R	Alexander Court Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	23-Oct-2013	1310-00292 1310-00293	726.32 R 640.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Residential	580	23-Oct-2013 23-Oct-2013	1310-00293	1,768.00 R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	30-Oct-2013	1310-00295	7,566.11 R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-00296	16,787.96 R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-00297	-4,135.44 R	Alexander Residential Home
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Personal Budgets	580 627	23-Oct-2013 23-Oct-2013	1310-00298 1310-00299	1,230.00 R 536.48 R	Alexander Residential Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-00299	20,651.48 R	Alexandra Court
Leeds City Council	Environment & Housing	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-00301	420.00 R	Alexia Blohm-Pain
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	18-Oct-2013	1310-00302	700.00 R	Alfies Boarding Kennels
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-00303	5,873.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Oct-2013	1310-00304	1,952.50 R 25,740.94 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	23-Oct-2013 16-Oct-2013	1310-00305 1310-00306	25,740.94 R 604.48 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	31-Oct-2013	1310-00307	2,000.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00308	525.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00309	489.24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-00310	947.96 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	25-Oct-2013 11-Oct-2013	1310-00311 1310-00312	2,570.00 R 1,000.00 R	Alison Hunt Alison Mcglynn
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Oct-2013	1310-00312	2,000.00 R	Alive And Kicking Theatre Company Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	04-Oct-2013	1310-00314	3,892.00 R	Alive And Kicking Theatre Company Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00315	5,307.16 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2013	1310-00316	3,453.00 R	Allansound Communications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-00317	1,107.40 R	Allendale Residential Home
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	23-Oct-2013 23-Oct-2013	1310-00318 1310-00319	64,713.45 R -42.944.99 R	Allerton Avenue Allerton Avenue
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	04-Oct-2013	1310-00313	1,256.60 R	Alliance & Leicester Commercial Bank
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-00321	12,083.93 R	Allied Exploration & Geotechnics Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-00322	16,251.37 R	Allied Exploration & Geotechnics Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Oct-2013	1310-00323	6,424.61 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2013 18-Oct-2013	1310-00324 1310-00325	6,844.41 R 16,632.89 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2013	1310-00325	523.64 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-00327	527.94 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Oct-2013	1310-00328	604.35 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Oct-2013	1310-00329	660.30 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Oct-2013	1310-00330	703.80 R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Oct-2013 16-Oct-2013	1310-00331 1310-00332	854.30 R 894.94 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	18-Oct-2013	1310-00332	917.28 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2013	1310-00334	2,737.27 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2013	1310-00335	2,820.20 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	18-Oct-2013	1310-00336	4,866.93 R 5.133.97 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	18-Oct-2013 18-Oct-2013	1310-00337 1310-00338	5,133.97 R 8,941.84 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2013	1310-00339	9,758.74 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2013	1310-00340	17,136.55 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	16-Oct-2013	1310-00341	543.64 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	16-Oct-2013	1310-00342	770.51 R 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	568 568	16-Oct-2013 18-Oct-2013	1310-00343 1310-00344	851.70 R 857.50 R	Allied Healthcare Group Ltd Allied Healthcare Group 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 Third Party Payments	Home Care	568	18-Oct-2013	1310-00344	1,233.84 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	18-Oct-2013	1310-00346	1,255.38 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	16-Oct-2013	1310-00347	1,369.35 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Oct-2013	1310-00348	1,448.40 R	Allied Healthcare Group Ltd
Leeds 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 Section 17	568 551	16-Oct-2013 09-Oct-2013	1310-00349 1310-00350	6,232.20 R 608.00 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	22-Oct-2013	1310-00350	645.76 R	Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Oct-2013	1310-00352	645.76 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-00353	539.66 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00354	551.21 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-00355	552.20 R 552.20 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	v Social Services Fooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Oct-2013 25-Oct-2013	1310-00356 1310-00357	552.20 R 564.75 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00358	564.75 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-00359	564.75 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-00360	564.75 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	10-Oct-2013	1310-00361 1310-00362	666.79 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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-Oct-2013 18-Oct-2013	1310-00362 1310-00363	1,566.27 R 2,240.18 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Oct-2013	1310-00364	3,265.43 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-00365	3,355.17 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Oct-2013	1310-00366	3,357.07 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Oct-2013	1310-00367	3,503.70 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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-Oct-2013 03-Oct-2013	1310-00368 1310-00369	3,722.29 R 3,727.59 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-00370	3,750.80 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00371	3,846.16 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-00372	3,883.61 R	Allied Healthcare Group Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid	TransactionN NetAmount	CapitalOrRevent e	SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	eCode 321 10-Oct-2013	3 1310-00373 2,8	12.64 R	Allstar Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321 10-Oct-2013		22.46 R	Allstar Business Solutions Ltd
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 31-Oct-2013 411 24-Oct-2013		41.75 R 75.00 R	Alpha Biolabs Alpha Biolabs
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 25-Oct-2013		40.00 R	Alpha Biolabs
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 29-Oct-2013		50.76 R	Alternative Windows (Leeds) Ltd
Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Supplies and Services Supplies and Services	Office Furniture & Equipment "Well Being' Large Grants Projects	201 11-Oct-2013 230 14-Oct-2013		70.00 R 00.00 R	Altman Technologies Ltd Alwoodley Allotment Association
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Well Being Large Grants Projects  Well Being' Large Grants Projects	230 14-Oct-2013 230 04-Oct-2013		00.00 R	Alwoodley Community Association
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227 02-Oct-2013		27.00 R	Alwoodley Community Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 23-Oct-2013		87.64 R	Alwoodley Nursing Home
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Personal Budgets	580 23-Oct-2013 627 23-Oct-2013		55.04 R 73.20 R	Alwoodley Nursing Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		82.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		87.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 23-Oct-2013		61.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 11-Oct-2013 265 03-Oct-2013		20.00 R 40.00 R	Amberleigh Care Ltd Ambustar Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 23-Oct-2013		39.44 R	Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-2013		69.48 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295 02-Oct-2013		95.00 R	Amr Security Services Ltd
Leeds City Council Leeds City Council as Accountable Bo	City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Employees Transfer Payments	Central Training Personal Budgets	079 09-Oct-2013 627 23-Oct-2013		00.00 R 17.08 R	Amr Security Services Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets Personal Budgets	627 23-Oct-2013		49.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		32.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 23-Oct-2013		24.72 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	Payments To Voluntary Organisations Nursing Home	561 25-Oct-2013 570 23-Oct-2013		67.48 R 70.45 R	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 23-Oct-2013		70.45 R 40.45 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 23-Oct-2013		40.04 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 23-Oct-2013		86.00 R	Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 23-Oct-2013 580 23-Oct-2013		30.28 R 50.10 R	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 23-Oct-2013		60.32 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 23-Oct-2013	3 1310-00407 4,2	20.80 R	Anchor Trust
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 04-Oct-2013		38.04 R	Anchor Trust
Leeds City Council as Accountable Bo Leeds City Council	ody Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 18-Oct-2013 570 23-Oct-2013		49.32 R 85.93 R	Anchor Trust Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570 23-Oct-2013		65.93 R 47.56 R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 23-Oct-2013	3 1310-00412 13,6	86.48 R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		03.60 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Statutory Housing	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 23-Oct-2013 265 03-Oct-2013		17.68 R 00.00 R	REDACTED PERSONAL DATA Andrew & Joanne Davey
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		59.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-2013		90.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-2013		37.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 23-Oct-2013 627 23-Oct-2013		29.64 R 00.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 23-Oct-2013		52.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		12.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		05.60 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 23-Oct-2013 265 02-Oct-2013		21.52 R 00.00 R	REDACTED PERSONAL DATA Andrew Shepherd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 30-Oct-2013		00.00 R	Andrew Shepherd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		55.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 23-Oct-2013		66.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Hra	Transfer Payments Premises	Personalised Budgets	627 23-Oct-2013 104 24-Oct-2013		08.56 R 00.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	General Maintenance Direct Payments	104 24-Oct-2013 626 23-Oct-2013		00.00 R 33.60 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 23-Oct-2013		67.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		76.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo Leeds City Council	ody Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 23-Oct-2013 511 30-Oct-2013		87.48 R 96.80 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 23-Oct-2013		31.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 16-Oct-2013	3 1310-00437 1,1	55.00 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 16-Oct-2013	3 1310-00438 4	22.57 R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 16-Oct-2013 568 16-Oct-2013		62.00 R 26.00 R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 16-Oct-2013		54.35 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 16-Oct-2013	3 1310-00442 2,2	33.00 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 16-Oct-2013		73.67 R	Angels Home Care 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 16-Oct-2013 568 16-Oct-2013		60.80 R 22.00 R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		38.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 23-Oct-2013		42.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 23-Oct-2013	3 1310-00448 8	04.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 23-Oct-2013		43.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Employees	Personalised Budgets Agency Staff	627 23-Oct-2013 008 31-Oct-2013		98.88 R 94.00 R	REDACTED PERSONAL DATA Ann Ward-Jarvis
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013		41.92 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560 10-Oct-2013	3 1310-00453 5	00.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 03-Oct-2013		97.25 R	Anna West
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 23-Oct-2013 627 23-Oct-2013		98.92 R 79.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 23-Oct-2013		79.54 R 60.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-2013	3 1310-00458 4	56.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-2013	3 1310-00459 5	51.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-2013		21.44 R 47.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care odv Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 23-Oct-2013 627 23-Oct-2013		47.20 R 83.28 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 23-Oct-2013	3 1310-00463 5	85.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-2013	3 1310-00464 1,5	63.72 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 17-Oct-2013	3 1310-00465 6	50.00 R	Antony Lamb

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount		CapitalOrRevenu e	SupplierName
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	eCode 7	25-Oct-2013	1310-00466	9,000.00	e C	Aoc Archaeology Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Sep-2013	1310-00466	1,260.51	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Sep-2013	1310-00468	1,409.68	R	Apetito Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Sep-2013 20-Sep-2013	1310-00469 1310-00470	1,441.10 1,632.44	R R	Apetito Limited Apetito Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	13-Sep-2013	1310-00470	1,715.98	R	Apetito Limited  Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Sep-2013	1310-00472	1,795.38	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Sep-2013	1310-00473	1,795.38	R	Apetito Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2013 27-Sep-2013	1310-00474 1310-00475	1,819.19 1,981.27	R R	Apetito Limited Apetito Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24-Oct-2013	1310-00475	8,710.40	R	Applegate House
Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Oct-2013	1310-00477	511.00	R	Aqua Joy Bathlifts Ltd
Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Oct-2013	1310-00478	587.00	R	Aqua Joy Bathlifts Ltd
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013 04-Oct-2013	1310-00479 1310-00480	466.18 931.62	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00481	1,063.27	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00482	1,150.60	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-00483	1,352.92	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Bo Leeds City Council	ody Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Home Care Personalised Budgets	568 627	25-Oct-2013 23-Oct-2013	1310-00484 1310-00485	1,419.12 1,000.00	R R	Arabella Health Staffing Ltd REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	21-Oct-2013	1310-00486	504.96	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-00487	457.75	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-00488	718.81	R	Arco Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24-Oct-2013 01-Oct-2013	1310-00489 1310-00490	446.96 579.15	R R	Arco Ltd Arco Ltd
Leeds City Council Leeds City Council	Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	29-Oct-2013	1310-00490	452.00	R	Arco Ltd Arco Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	24-Oct-2013	1310-00492	657.80	R	Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	04-Oct-2013	1310-00493	560.00		Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	04-Oct-2013	1310-00494	637.32	R	Arco Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17-Oct-2013 17-Oct-2013	1310-00495 1310-00496	1,170.00 1,331.40	R R	Arco Ltd Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	25-Oct-2013	1310-00497	1,950.00	R	Arco Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	24-Oct-2013	1310-00498	456.46	R	Arco Ltd
Leeds City Council	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	10-Oct-2013	1310-00499	1,125.00	R	Arden Chambers Ltd
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	04-Oct-2013 30-Oct-2013	1310-00500 1310-00501	600.00 3,900.00	R R	Arena Partnership Limited Arena Partnership Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Hospitality Operational Furniture And Equipment	255 203	04-Oct-2013	1310-00501	432.44	R	Argos Business Solutions Ltd
Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Oct-2013	1310-00502	1,039.00	R	Arjohuntleigh Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013	1310-00504	2,618.20	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013	1310-00505	2,863.19	R	Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 25-Oct-2013	1310-00506 1310-00507	6,599.96 9,400.08	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013	1310-00508	9,506.89	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013		10,415.12	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013	1310-00510	14,464.90	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013		23,165.79	R	Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 25-Oct-2013	1310-00512 1310-00513	495.84 934.53	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-00514	1,496.95	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-00515	2,192.59	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-00516	2,670.29	R	Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 25-Oct-2013	1310-00517 1310-00518	3,397.42 3,765.57	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-00519	999.84	R	Ark Home Healthcare Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-00520	1,995.50	R	Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Oct-2013	1310-00521	2,000.00	R	Armcon Limited
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles Direct Payments	343	25-Oct-2013	1310-00522 1310-00523	989.60	R R	Armcon Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Transfer Payments Third Party Payments	Payments To Voluntary Organisations	626 561	23-Oct-2013 01-Oct-2013		1,138.20 22,646.00	R	Armley Helping Hands
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Oct-2013	1310-00525	700.98	R	Armstrong Priestley Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-00526	424.00	R	Arnold Laver & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2013	1310-00527	1,323.64	R	Arrigadeen Nursing Home
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Oct-2013 18-Oct-2013	1310-00528 1310-00529	3,229.00	R R	Art Technology Ltd Art Technology Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-00530	3,229.00	R	Art Technology Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00531	783.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229 229	02-Oct-2013	1310-00532	6,500.00	R R	Articulate Advocacy
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Recurring & Major Grants Projects Payments To Voluntary Organisations	561	02-Oct-2013 15-Oct-2013	1310-00533 1310-00534	14,345.06 871.98	R	Articulate Advocacy Articulate Advocacy
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	Payments To Voluntary Organisations  Payments To Voluntary Organisations	561	11-Oct-2013	1310-00535	915.30	R	Articulate Advocacy Articulate Advocacy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10-Oct-2013	1310-00536	1,347.25	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-Oct-2013	1310-00537	1,655.39	R	Articulate Advocacy
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	Payments To Voluntary Organisations	561	18-Oct-2013 10-Oct-2013		15,028.97 16,547.21	R R	Articulate Advocacy Articulate Advocacy
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Other Agency Services	561 561	04-Oct-2013	1310-00539	605.10	R	Articulate Advocacy
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	18-Oct-2013	1310-00541	945.00	R	Articulate Advocacy
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	18-Oct-2013	1310-00542	3,510.38	R	Articulate Advocacy
Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204	30-Oct-2013	1310-00543 1310-00544	491.55	R R	Asa Awards Scheme Asa Awards Scheme
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	204 265	11-Oct-2013 30-Oct-2013	1310-00544 1310-00545	816.25 -463.50	R R	Asa Awards Scheme Asa Awards Scheme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-00546	420.00	R	Asbestos Equipment & Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-00547	465.00	R	Asbestos Equipment & Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-00548	427.50	R	Asbestos Sample Analysis Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Oct-2013 04-Oct-2013	1310-00549 1310-00550	457.50 465.00	R R	Asbestos Sample Analysis Limited Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Oct-2013	1310-00550	465.00	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	04-Oct-2013	1310-00552	547.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-00553	555.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	23-Oct-2013	1310-00554	555.00	R R	Asbestos Sample Analysis Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Oct-2013 18-Oct-2013	1310-00555 1310-00556	585.00 697.50	R R	Asbestos Sample Analysis Limited Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-00557	1,265.00	R	Asd Metal Services
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-Oct-2013		11,362.81	R	Asda Stores Limited

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BodyName			ExpenditureCategory	DetailedExpenditureType	eCode			_		SupplierName
Leeds City Council	Central & Corporate	Public Health Services For Older People - 65 And Over	Third Party Payments	Public Health Commissioned Services	526	16-Oct-2013	1310-00559	901.59	R	Asda Stores Ltd-Pharmacy
Leeds City 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	24-Oct-2013 23-Oct-2013	1310-00560 1310-00561	1,122.00 9,487.08	R R	Ashby Lodge Residential Home Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-00562	1,307.32	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-00563	1,312.76	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	23-Oct-2013 23-Oct-2013	1310-00564 1310-00565	750.84 2,318.40	R R	Ashcroft Nursing Home Ashfield Nursing Home
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	570	23-Oct-2013	1310-00566	5,312.16	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-00567	1,208.00	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-00568	1,860.00	R	Ashley Care Ltd
Leeds City Council as Accountable Bo Leeds City Council	dy Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	23-Oct-2013 23-Oct-2013	1310-00569 1310-00570	791.32 634.68	R 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	21-Oct-2013	1310-00570	500.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-00572	620.50	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-00573	782.00	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	01-Oct-2013 04-Oct-2013	1310-00574 1310-00575	489.00 638.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00576	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00577	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00578	638.00	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	04-Oct-2013 04-Oct-2013	1310-00579 1310-00580	638.00 638.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00581	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00582	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00583	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Oct-2013	1310-00584 1310-00585	638.00 638.00	R R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	04-Oct-2013 04-Oct-2013	1310-00586	638.00	R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00587	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00588	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00589	638.00	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	04-Oct-2013 04-Oct-2013	1310-00590 1310-00591	638.00 638.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00592	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00593	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00594	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	04-Oct-2013 04-Oct-2013	1310-00595 1310-00596	638.00 660.00	R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305 305	04-Oct-2013	1310-00597	880.00	R R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Oct-2013	1310-00598	1,115.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	04-Oct-2013	1310-00599	732.40	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	11-Oct-2013	1310-00600	7,801.90	R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Care Dementia Books & Audio-Visual Materials	571 206	23-Oct-2013 29-Oct-2013	1310-00601 1310-00602	1,224.52 460.92	R R	Ashville Care Home Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Oct-2013	1310-00603	479.24	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Oct-2013	1310-00604	510.17	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Oct-2013	1310-00605	531.32	R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08-Oct-2013 01-Oct-2013	1310-00606 1310-00607	573.18 596.98	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Oct-2013	1310-00608	669.04	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2013	1310-00609	754.57	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2013	1310-00610	775.38	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	15-Oct-2013 22-Oct-2013	1310-00611 1310-00612	824.49 917.40	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	01-Oct-2013	1310-00612	1,096.77	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2013	1310-00614	1,148.08	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Oct-2013	1310-00615	1,157.24	R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03-Oct-2013 08-Oct-2013	1310-00616 1310-00617	1,432.69 1,434.55	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	29-Oct-2013	1310-00617	1,665.84	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Oct-2013	1310-00619	1,705.59	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Oct-2013	1310-00620	2,088.12	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	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-Oct-2013 29-Oct-2013	1310-00621 1310-00622	2,124.11 2,220.52	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	15-Oct-2013	1310-00623	2,292.05	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Oct-2013	1310-00624	2,316.07	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Oct-2013	1310-00625	2,328.72	R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08-Oct-2013 22-Oct-2013	1310-00626 1310-00627	2,365.83 3,024.09	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Oct-2013	1310-00628	3,157.72	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Oct-2013	1310-00629	7,410.63	R	Askews & Holts Library Services Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	18-Oct-2013	1310-00630	750.00	R	Askham Bryan College
East - North East East - North East	East - North East East - North East	Corporate Directorate Corporate Directorate	Employees	General Training	079 079	24-Oct-2013 18-Oct-2013	1310-00631 1310-00632	900.00 900.00	R R	Askham Bryan College
East - North East	East - North East	Corporate Directorate  Corporate Directorate	Employees Employees	General Training General Training	079	30-Oct-2013	1310-00632	1,255.00	R	Askham Bryan College Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	30-Oct-2013	1310-00634	1,760.00	R	Askham Bryan College
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Employees	Professionally Linked Training	076	25-Oct-2013	1310-00635	825.00	R	Askham Bryan College
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Oct-2013	1310-00636	635.00	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11-Oct-2013 11-Oct-2013	1310-00637 1310-00638	650.00 772.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00639	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00640	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00641	790.00	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Oct-2013 25-Oct-2013	1310-00642 1310-00643	790.00 1,064.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013 25-Oct-2013	1310-00644	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-00645	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Oct-2013	1310-00646	1,064.00	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25-Oct-2013 04-Oct-2013	1310-00647 1310-00648	1,160.00 1,531.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00649	1,670.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00650	1,670.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Oct-2013	1310-00651	1,700.00	R	Asphalt Pavers

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-00652	1,810.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-00653	2,041.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	11-Oct-2013	1310-00654 1310-00655	2,642.00 2.781.00		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	305 305	25-Oct-2013 25-Oct-2013	1310-00656	2,781.00 3,152.00		Asphalt Pavers Asphalt Pavers
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Oct-2013	1310-00657	1,654.00		Aspire In The Community
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Oct-2013	1310-00658	3,096.00		Aspire In The Community
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	24-Sep-2013	1310-00659	559.44	R	Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	17-Sep-2013	1310-00660	779.76		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	12-Sep-2013	1310-00661	838.08		Associated Waste Manag
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	03-Sep-2013 24-Sep-2013	1310-00662 1310-00663	984.96 1,636.20		Associated Waste Manag Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	17-Sep-2013	1310-00664	2,282.56		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	03-Sep-2013	1310-00665	2,319.44		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	12-Sep-2013	1310-00666	2,389.04		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	30-Sep-2013	1310-00667	3,117.43		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	02-Sep-2013	1310-00668	829.36		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	24-Sep-2013	1310-00669	974.14		Associated Waste Manag
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Premises Supplies and Services	Removal Of Workplace Waste Operational Materials	126 205	24-Sep-2013 19-Sep-2013	1310-00670 1310-00671	4,136.28 2.517.13		Associated Waste Manag Associated Waste Manag
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	23-Sep-2013	1310-00672	764.40		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	04-Sep-2013	1310-00673	2,798.97	R	Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Sep-2013	1310-00674	13,686.60	R	Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Sep-2013	1310-00675	16,239.05		Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Sep-2013	1310-00676	16,801.08		Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Sep-2013	1310-00677	31,324.13		Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Sep-2013	1310-00678 1310-00679	44,723.17 45,772.57	R R	Associated Waste Manag
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	24-Sep-2013 12-Sep-2013	1310-00679	45,772.57 45,974.17		Associated Waste Manag Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Sep-2013	1310-00681	58,943.76		Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-Sep-2013	1310-00682	67,732.68		Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Sep-2013	1310-00683	69,297.42		Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Sep-2013	1310-00684	69,568.16	R	Associated Waste Manag
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-00685	499.80		Associated Waste Management Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	29-Oct-2013	1310-00686	4,962.16		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Oct-2013	1310-00687 1310-00688	-2,425.80 -460.00		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Premises	Removal Of Workplace Waste	126	29-Oct-2013 04-Oct-2013	1310-00689	-460.00 457.35		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-Oct-2013	1310-00690	477.76		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-Oct-2013	1310-00691	483.93		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	04-Oct-2013	1310-00692	893.05		Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2013	1310-00693	558.00		Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Oct-2013	1310-00694	1,903.98		Associated Waste Management Limited
Leeds City Council	City Development City Development	Support Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	07-Oct-2013 07-Oct-2013	1310-00695 1310-00696	500.41 605.94		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development	Support Services Support Services	Premises	Removal Of Workplace Waste	126 126	31-Oct-2013	1310-00697	3,430.31	R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	25-Oct-2013	1310-00698	504.70		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	25-Oct-2013	1310-00699	504.70		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Oct-2013	1310-00700	637.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	18-Oct-2013	1310-00701	650.23		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-00702	665.64		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Social Services Support Services	Supplies and Services Third Party Payments	Waste Disposal Charges Payments To Voluntary Organisations	236 561	16-Oct-2013 01-Oct-2013	1310-00703 1310-00704	902.48 6,279.00		Associated Waste Management Limited Association Of Blind Asians
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Non-Recurring Grants	227	04-Oct-2013	1310-00704	3,500.00		Association Of Directors Of Public
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-00706	7,840.00		Astor Bannerman Medical Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	18-Oct-2013	1310-00707	688.98		Astor Bannerman Medical Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-00708	3,921.00		Astor Bannerman Medical Ltd
Leeds City Council	Environment & Housing	Hra	Premises	Repairs & Adapts - Buildings	191	30-Oct-2013	1310-00709	1,358.00		Astor Bannerman Medical Ltd
Leeds City Council	Environment & Housing	Hra	Employees	Central Training	079	31-Oct-2013	1310-00710	1,545.00		Astutis Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	23-Oct-2013	1310-00711 1310-00712	21,398.93 9.828.96	R R	Atkinson Court
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Commercial Services Trading Services	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	265	23-Oct-2013 31-Oct-2013	1310-00712	5,147.60		Atkinson Court Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-00714	927.00		Atkinsons Fencing Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-Oct-2013	1310-00715	4,616.50		Atlas Brands
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	10-Oct-2013	1310-00716	-461.65		Atlas Brands
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Oct-2013	1310-00717	558.07	R	Attentive Care Experts Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 206	30-Oct-2013	1310-00718 1310-00719	865.13 495.60		Attentive Care Experts Limited
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	31-Oct-2013 24-Oct-2013	1310-00719	508.38		Audiogo Ltd Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Oct-2013	1310-00721	659.36		Audiogo Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	07-Oct-2013	1310-00722	1,335.00		Auditel Rental And Service Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	07-Oct-2013	1310-00723	844.50		Auditel Rental And Service Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	02-Oct-2013	1310-00724	895.00		Auditware Systems Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-00725	8,217.00		Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566 231	11-Oct-2013	1310-00726	2,607.44 440.70	R R	Autism Partnership Uk Ltd
Leeds City Council	Environment & Housing City Development	Parks & Countryside	Supplies and Services	Food & Drink	214	28-Oct-2013	1310-00727	2.325.20	K D	Autobar Vending Services Limited
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013 04-Oct-2013	1310-00728	656.25	R	Av Experts Av Irrigation Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Furniture & Equipment	207	30-Oct-2013	1310-00730	948.00		Av2000 Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-00731	422.00	R	Av2000 Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	11-Oct-2013	1310-00732	3,700.00		Avco Systems Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-00733	4,642.20		Avens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Operational Materials	571	23-Oct-2013	1310-00734	1,133.08		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	28-Oct-2013 28-Oct-2013	1310-00735 1310-00736	476.95 476.95		Avire Avire
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-00737	4,123.12		Avon Lodge
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-00738	726.00		Award Banners & Signs
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-00739	1,023.66	R	Award Banners & Signs
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	18-Oct-2013	1310-00740	562.50		Award Scheme Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Oct-2013	1310-00741	632.18		Aws Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Rents Rents	141	17-Oct-2013	1310-00742 1310-00743	703.15 9,529.91		Aws Ltd
Leeds City Council West - North West	City Development West - North West	Asset Management Services Corporate Services	Premises Premises	Cct Contract Cleaning	141 129	10-Oct-2013 09-Oct-2013	1310-00743	9,529.91 561.24		Aws Ltd Axis Cleaning & Support Services
								201.21	**	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount Capita	lOrRevenu	SupplierName
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-00745	60,430.11	R	Ayersome Terrace
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-00746	-37,945.27	R	Ayersome Terrace
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-00747	589.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-00748	693.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-00749	487.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	15-Oct-2013 04-Oct-2013	1310-00750 1310-00751	432.00 12,209.00	R R	B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-00751	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00753	2,890.00	c	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	17-Oct-2013	1310-00754	3,860.00	Ċ	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	09-Oct-2013	1310-00755	4,115.88	C C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	09-Oct-2013	1310-00756	4,132.66	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	07-Oct-2013	1310-00757	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-00758	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	02-Oct-2013	1310-00759	4,150.00	С	B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	02-Oct-2013 04-Oct-2013	1310-00760 1310-00761	4,150.00 4,150.00	C C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00762	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00763	4,150.00	Č	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-00764	4,150.00	Ċ	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00765	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00766	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00767	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	17-Oct-2013	1310-00768	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	04-Oct-2013 31-Oct-2013	1310-00769 1310-00770	4,150.00 4,150.00	C C	B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-00770	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Oct-2013	1310-00771	4,150.00	c	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00773	4,150.00	č	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Oct-2013	1310-00774	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-00775	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-00776	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Oct-2013	1310-00777	4,333.24	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	23-Oct-2013	1310-00778	4,720.00	C C	B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	11-Oct-2013 24-Oct-2013	1310-00779 1310-00780	4,720.00 26,398.85	C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Oct-2013	1310-00781	28,500.00	C	B & K Passmore
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02-Oct-2013	1310-00782	595.00	R	B E Brooks Ecological
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	11-Oct-2013	1310-00783	1,600.00	R	B M Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Oct-2013	1310-00784	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Furniture & Equipment	207	10-Oct-2013	1310-00785	455.00	R	B.J Sports And Leisure
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	201	04-Oct-2013	1310-00786	855.90	R	Back Care Solutions Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	17-Oct-2013	1310-00787	689.94	R	Back Care Solutions Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Oct-2013	1310-00788 1310-00789	578.00 921.00	R R	Bahson Colour Print Ltd Bahson Colour Print Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	265 003	03-Oct-2013 30-Oct-2013	1310-00789	546.63 R	К	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2013	1310-00791	605.05 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2013	1310-00792	607.47 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2013	1310-00793	608.87 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2013	1310-00794	652.94 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2013	1310-00795	762.68 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	03-Oct-2013	1310-00796	1,500.00	R	Balmers Garden Machinery Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	21-Oct-2013 21-Oct-2013	1310-00797 1310-00798	906.46 936.12	R R	Balmers Garden Machinery Ltd Balmers Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	11-Sep-2013	1310-00799	960.00	R	Balmers Gm Limited
Leeds City Council	Childrens Services	Youth Justice	Capital	Construction	3	09-Oct-2013	1310-00800	417,152.91	C	Bam Construction Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Oct-2013	1310-00801	1,087.50	R	Bamboo Tamboo Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-00802	2,090.00	R	Banner Plant Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-00803	2,460.00	R	Banner Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00804	500.04	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Executive Support	Transfer Payments Income	Personalised Budgets Other Income	627 973	23-Oct-2013 28-Oct-2013	1310-00805 1310-00806	881.32 3,000.00	R R	REDACTED PERSONAL DATA Barca Leeds
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	31-Oct-2013	1310-00807	15,000.00	R	Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Oct-2013	1310-00808	6,250.00	R	Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Oct-2013	1310-00809	6,250.00	R	Barca Leeds
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Publication And Promotion	267	30-Oct-2013	1310-00810	2,437.50	R	Barca Leeds
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Publicity & Promotional Services	267	03-Oct-2013	1310-00811	2,437.50	R	Barca Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Oct-2013	1310-00812	186,360.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566 559	22-Oct-2013	1310-00813 1310-00814	15,961.83	R R	Barnardo Services Ltd Barnardos
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	11-Oct-2013 11-Oct-2013	1310-00814 1310-00815	750.00 750.00	R R	Barnardos Barnardos
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Oct-2013	1310-00816	1,255.50	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00817	1,803.90	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00818	3,065.82	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00819	3,124.56	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00820	3,608.40	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 Independent Fostering Agencies	509 509	25-Oct-2013 25-Oct-2013	1310-00821 1310-00822	3,683.10 4,027.20	R R	Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	25-Oct-2013 25-Oct-2013	1310-00822	4,027.20 4,104.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Oct-2013	1310-00824	4,104.00	R	Barnardos Yorkshire
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226	29-Oct-2013	1310-00825	3,000.00	R	Barnsley Metropolitan Borough Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00826	661.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	11-Oct-2013	1310-00827	2,057.00	R	Bas Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-00828	671.50	R	Battery Equipment Services Ltd
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-00829	3,889.33	R	Bauer Radio Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	24-Oct-2013 30-Oct-2013	1310-00830 1310-00831	1,000.00 2,506.38	R R	Bauer Radio Ltd Bauer Radio Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising	211	16-Oct-2013	1310-00832	2,506.36 519.93	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15-Oct-2013	1310-00833	2,250.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04-Oct-2013	1310-00834	796.00	R	Bay Media Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Oct-2013	1310-00835	1,625.25	R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-Oct-2013	1310-00836	1,647.75	R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Oct-2013	1310-00837	1,696.75	R	Bayford Oil

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	: DatePaid	Transaction	NetAmount	CapitalOrRevenu	1 SupplierName
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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	11-Oct-2013 08-Oct-2013	1310-00838 1310-00839	1,729.2 2,090.7		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Oct-2013	1310-00839	11,222.0		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Oct-2013	1310-00841	11,222.0	) R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	24-Oct-2013	1310-00842 1310-00843	11,230.8		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	11-Oct-2013 11-Oct-2013	1310-00843	11,548.0 11,554.5		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Oct-2013	1310-00845	11,600.0		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-Oct-2013	1310-00846	17,110.8		Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	03-Oct-2013 09-Oct-2013	1310-00847 1310-00848	17,385.0 24,255.0		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Oct-2013	1310-00849	24,233.0		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Oct-2013	1310-00850	24,497.6	7 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-Oct-2013	1310-00851	25,009.6		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	18-Oct-2013 11-Oct-2013	1310-00852 1310-00853	25,243.7 25,454.0		Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-Oct-2013	1310-00854	40,166.6		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-Oct-2013	1310-00855	40,225.0		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Oct-2013	1310-00856	40,357.5		Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Transport Premises	Fuel (Non LCC Supplies) Oil	321 122	11-Oct-2013 25-Oct-2013	1310-00857 1310-00858	41,392.8 637.3		Bayford Oil Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	25-Oct-2013	1310-00859	1,237.2		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	11-Oct-2013	1310-00860	1,040.5		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	25-Oct-2013 16-Oct-2013	1310-00861 1310-00862	1,322.2 1,361.4		Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	04-Oct-2013	1310-00863	1,390.1		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	04-Oct-2013	1310-00864	1,457.9	S R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	04-Oct-2013	1310-00865	2,362.5	) 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	17-Oct-2013 16-Oct-2013	1310-00866 1310-00867	3,797.5 4,660.0		Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	18-Oct-2013	1310-00867	4,660.0 17,385.0		Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	24-Oct-2013	1310-00869	689.1		Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	09-Oct-2013	1310-00870	964.7		Bayford Oil
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23-Oct-2013 04-Oct-2013	1310-00871 1310-00872	1,179.2 1,216.2		Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	09-Oct-2013	1310-00872	1,995.6		Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2013	1310-00874	1,133.9	2 R	Beach Lawns Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00875	1,684.8		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	23-Oct-2013 24-Oct-2013	1310-00876 1310-00877	840.0 750.0		REDACTED PERSONAL DATA Becs Andrews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-00877	513.8		Beechmount
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Oct-2013	1310-00879	1,302.0		Beer Paradise (York) Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	25-Oct-2013	1310-00880	1,500.0		Beeston Action For Families
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Oct-2013 04-Oct-2013	1310-00881 1310-00882	950.0 2,900.0		Bee-Tee Products Bee-Tee Products
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-00883	1,314.0		Belgrave Court Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	04-Oct-2013	1310-00884	1,560.1		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 561	24-Oct-2013 01-Oct-2013	1310-00885 1310-00886	887.5 2,000.0		Belle Green Court Care Home Belle Isle Elderly Winter Aid
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	01-Oct-2013	1310-00887	24,054.7		Belle Isle Elderly Winter Aid
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00888	1,427.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00889	773.3		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo Leeds City Council	dy Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	23-Oct-2013 04-Oct-2013	1310-00890 1310-00891	3,165.4 566.0		Benedict Nursing Home Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2013	1310-00892	571.9		Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Oct-2013	1310-00893	440.3	2 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	24-Oct-2013	1310-00894	18,603.9		Benfield Ford Leeds (Veh Purch)
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Older People Under 65 P/Dis	Capital Transfer Payments	Transport Personalised Budgets	4 627	24-Oct-2013 23-Oct-2013	1310-00895 1310-00896	22,324.6 8,289.4		Benfield Ford Leeds (Veh Purch) REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-00897	34,288.2		Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-00898	32,425.1		Berkley Court
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	16-Oct-2013	1310-00899	124,730.0		Bermar Building Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Premises Related Insurance	141 170	30-Oct-2013 31-Oct-2013	1310-00900 1310-00901	13,130.0 2,808.2		Bernard Faber Bernard Faber
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-00902	566.3	2 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Oct-2013	1310-00903	482.3	2 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	30-Oct-2013 23-Oct-2013	1310-00904 1310-00905	3,259.2 1,760.9		Best Family Childcare Ltd Bethel House
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	14-Oct-2013	1310-00905	1,760.9		Better Leeds Communities
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Oct-2013	1310-00907	850.0	) R	Bettercare Keys Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-00908	1,700.0		Bettercare Keys 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-Oct-2013 03-Oct-2013	1310-00909 1310-00910	11,418.0 12,802.0		Bettercare Keys Ltd Bettercare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-00911	435.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-00912	460.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28-Oct-2013		2,095.8		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care dv 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	23-Oct-2013 23-Oct-2013	1310-00914 1310-00915	991.4 1,856.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	17-Oct-2013	1310-00916	4,267.2	7 R	Biaza
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	18-Oct-2013	1310-00917	15,930.1	2 C	Bibliotheca Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital	Furniture And Equipment	5 5	18-Oct-2013	1310-00918 1310-00919	16,315.1		Bibliotheca Ltd Bibliotheca Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital Capital	Furniture And Equipment Furniture And Equipment	5	18-Oct-2013 18-Oct-2013	1310-00919	16,315.1 33,250.2		Bibliotheca Ltd Bibliotheca Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31-Oct-2013	1310-00921	25,000.0	) R	Bid Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31-Oct-2013	1310-00922	121,325.5		Bid Services
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	28-Oct-2013 28-Oct-2013	1310-00923 1310-00924	713.9 782.1		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	18-Oct-2013	1310-00924	782.1 972.0		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Oct-2013	1310-00926	1,065.5	) R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Oct-2013	1310-00927	1,135.2		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01-Oct-2013 09-Oct-2013	1310-00928 1310-00929	7,991.6 9,837.9		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Oct-2013	1310-00929	10,643.2		Biffa Waste Services Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur I eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		15-Oct-2013	1310-00931	10,737.62	. R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		18-Oct-2013	1310-00932	11,140.41		Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		28-Oct-2013	1310-00933	15,994.86		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		28-Oct-2013 28-Oct-2013	1310-00934 1310-00935	16,986.00 18,119.32		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges		09-Oct-2013	1310-00936	18,825.26		Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		02-Oct-2013	1310-00937	19,642.93		Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		18-Oct-2013	1310-00938	25,225.23	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		28-Oct-2013	1310-00939	81,676.89		Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		28-Oct-2013	1310-00940	86,246.35		Biffa Waste Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		28-Oct-2013 09-Oct-2013	1310-00941 1310-00942	91,199.89 95,716.76		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges		02-Oct-2013	1310-00942	99,888.26		Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		18-Oct-2013	1310-00944	127,465.92		Biffa Waste Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		23-Oct-2013	1310-00945	1,106.20		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Oct-2013	1310-00946	917.04		Binson Bearings
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares		31-Oct-2013	1310-00947	2,160.80		Binson Bearings
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		31-Oct-2013	1310-00948	9,545.49		Biowise Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges		24-Oct-2013 02-Oct-2013	1310-00949 1310-00950	10,740.10 15.001.57	R R	Biowise Ltd Biowise Ltd
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges		31-Oct-2013	1310-00950	15,001.57		Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		24-Oct-2013	1310-00952	16,269.18		Biowise Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)		09-Oct-2013	1310-00953	1,331.70		Birmingham City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		18-Oct-2013	1310-00954	25,180.47	R	Birtenshaw
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials		30-Oct-2013	1310-00955	873.30		Blackburns Metals Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials		16-Oct-2013	1310-00956	2,371.60		Blackburns Metals Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		23-Oct-2013	1310-00957	11,564.93		Bluebell Lodge Care Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Capital	Residential Other Costs		23-Oct-2013 01-Oct-2013	1310-00958 1310-00959	1,716.00 1,085.00		Bluebell Lodge Care Home Bluesmith Information Systems Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries		22-Oct-2013	1310-00959	2,233.35		Bnp Paribas Leasing Solutions
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)		26-Sep-2013	1310-00961	987.60		Bob Wild Grass Machine
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment		08-Oct-2013	1310-00962	445.00		Bob Wild Grass Machinery
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Oct-2013	1310-00963	4,613.00	R	Bob Wild Grass Machinery
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment		15-Oct-2013	1310-00964	4,613.00		Bob Wild Grass Machinery
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment		15-Oct-2013	1310-00965	4,613.00		Bob Wild Grass Machinery
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment		22-Oct-2013	1310-00966 1310-00967	11,406.95 435.04		Bob Wild Grass Machinery
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares		15-Oct-2013 25-Oct-2013	1310-00967	435.0 <sup>2</sup> 699.0 <sup>4</sup>		Bob Wild Grass Machinery Bob Wild Grass Machinery
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares		25-Oct-2013	1310-00969	1,078.09		Bob Wild Grass Machinery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		23-Oct-2013	1310-00970	1,347.32		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		11-Oct-2013	1310-00971	630.00		Bocm Pauls Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		31-Oct-2013	1310-00972	494.00		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		17-Oct-2013	1310-00973	495.00		Boiler & Heating Supplies Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		03-Oct-2013 31-Oct-2013	1310-00974 1310-00975	526.00 530.00		Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		31-Oct-2013	1310-00975	570.00		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		03-Oct-2013	1310-00977	598.24		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2013	1310-00978	608.76		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		03-Oct-2013	1310-00979	794.95		Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements		21-Oct-2013	1310-00980	7,019.60		Bond Dickinson Llp
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Books & Audio-Visual Materials		03-Oct-2013 23-Oct-2013	1310-00981 1310-00982	424.80 674.99		Book Tokens Ltd Books Asia
Leeds City Council Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		04-Oct-2013	1310-00982	1,887.40		Boots The Chemist Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		09-Oct-2013	1310-00984	4,272.76		Boots The Chemist Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		23-Oct-2013	1310-00985	619.72		Boroughbridge Lodge
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance		21-Oct-2013	1310-00986	557.31		Boundaries Fencing Leeds Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance		08-Oct-2013	1310-00987	444.64		Boundaries Fencing Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		23-Oct-2013	1310-00988 1310-00989	5,544.00 714.00		Box Tree Cottage Br Hallworth I td
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Residential		23-Oct-2013 23-Oct-2013	1310-00989	1,501.40		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		23-Oct-2013	1310-00991	8,298.20		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		23-Oct-2013	1310-00992	2,113.80		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-00993	2,123.64	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		23-Oct-2013	1310-00994	17,989.72		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Nursing Home		23-Oct-2013	1310-00995	22,024.77		Bradford Independent Health Care 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 Home Nursing Home		23-Oct-2013 23-Oct-2013	1310-00996 1310-00997	1,546.16 22,058.60		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia		23-Oct-2013 23-Oct-2013	1310-00997	1.811.60		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		23-Oct-2013	1310-00999	2,103.96		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		23-Oct-2013	1310-01000	1,423.48		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		23-Oct-2013	1310-01001	2,825.64		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		23-Oct-2013	1310-01002	2,379.84		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		23-Oct-2013	1310-01003	1,504.64		Bradford Independent Health Care Owlett
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Strategic	Third Party Payments Transfer Payments	Nursing Home Business Rates Tariffs		23-Oct-2013 21-Oct-2013	1310-01004 1310-01005	19,267.67 5,716,928.00		Bradford Independent Health Care Owlett Bradford Metropolitan Council
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations		01-Oct-2013	1310-01005	35,049.00		Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		02-Oct-2013	1310-01007	19,285,71	R	Branas Isaf Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01008	19,928.57		Branas Isaf Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		23-Oct-2013	1310-01009	2,896.92		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		23-Oct-2013	1310-01010	2,753.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home		23-Oct-2013	1310-01011	1,362.24		Brandon House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential		23-Oct-2013 23-Oct-2013	1310-01012 1310-01013	34,758.32 2,275.44		Brandon House Brandon House
Leeds City Council	City Development	Economic Development	Capital	Other Costs		15-Oct-2013	1310-01013	9,400.00		Brandon Medical Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Grounds Maintenance Work		02-Oct-2013	1310-01015	2,080.00		Breathing Green: Conservation And
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-Oct-2013	1310-01016	618.00	R	Breckenbrough School Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements		07-Oct-2013	1310-01017	17,865.00		Breckenbrough School Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		23-Oct-2013	1310-01018	555.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets		23-Oct-2013 23-Oct-2013	1310-01019 1310-01020	1,333.44 1,016.52		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials		25-Oct-2013	1310-01020	441.55		Brenntag Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials		29-Oct-2013	1310-01021	663.60		Brenntag Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials			1310-01023	717.00		Brenntag Uk Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	: DatePaid	TransactionN NetAmoun	t	CapitalOrRevenu	SupplierName
Landa O'ta Oassa II	O'th Development	Describe	Overalline and Overdone	On another al Materials	eCode	00 0 -  0040				Provide a Ulti-United
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Oct-2013 16-Oct-2013	1310-01024 1310-01025	1,003.80		Brenntag Uk Limited Brenntag Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01025	1.094.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2013	1310-01027	1,274.04	R	Briar House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01028	822.86		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 206	23-Oct-2013	1310-01029 1310-01030	894.36 792.86		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Voluntary Sector	206 505	25-Oct-2013 30-Oct-2013	1310-01030	1,391.51		Bright Book Supplies Bright Ideas Pre-School Otley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01031	814.80		Bright Skies Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-01033	1,306.40		Bright Sparks Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-01034	1,900.00		Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-01035	1,968.00		Britannia Nursing Home
Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Oct-2013 17-Oct-2013	1310-01036 1310-01037	1,070.00 522.00		British Electrical & Manufacturing British Electrical & Manufacturing
Leeds City Council Leeds City Council	Environment & Housing	Statutory Housing	Premises	Gas	123	10-Oct-2013	1310-01037	1,933.81		British Gas
Leeds City Council	Environment & Housing	Community Safety	Premises	Electricity	124	01-Oct-2013	1310-01039	-569.23		British Gas Business
Leeds City Council	Environment & Housing	Statutory Housing	Premises	Electricity	124	22-Oct-2013	1310-01040	-1,258.77		British Gas Business
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	03-Oct-2013	1310-01041	6,248.00		British Gas Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	30-Oct-2013	1310-01042	6,397.00		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital Capital	Construction Construction	3	22-Oct-2013 23-Oct-2013	1310-01043 1310-01044	6,488.00 8,725.00		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	25-Oct-2013	1310-01044	9,336.00		British Gas Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	01-Oct-2013	1310-01046	9,581.00		British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	03-Oct-2013	1310-01047	15,709.81	C	British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Oct-2013	1310-01048	19,017.74		British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	23-Oct-2013	1310-01049	21,576.92		British Gas Services Ltd
Leeds City Council	Environment & Housing Adult Social Care	South South East	Capital	Construction Telephones	3 213	25-Oct-2013	1310-01050 1310-01051	36,486.90 482.57		British Gas Services Ltd British Telecom
Leeds City Council Leeds City Council	City Development	Other Generic Services Highways	Supplies and Services Capital	Construction	3	11-Oct-2013 25-Oct-2013	1310-01051	18,944.29		British Telecom British Telecom Bt/Bacs
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Telephones	213	23-Oct-2013	1310-01052	14,758.34		British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Oct-2013		572,544.25		British Telecommunications Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-01055	20,650.00	R	Brm Productions
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-01056	77,963.70		Broad Lane
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		-60,429.38		Broad Lane Broadway Lodge
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	23-Oct-2013 14-Oct-2013	1310-01058 1310-01059	1,039.24 468.80		Broadway Lodge Broag Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01060	1,152.58		Broag Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01061	1,424.80		Broag Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01062	10,026.64	R	Broag Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01063	11,130.86		Broag Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01064	11,135.66		Broag Ltd
Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services	Supplies and Services	Operational Materials Residential	205 580	14-Oct-2013	1310-01065 1310-01066	12,541.36		Broad Ltd
Leeds City Council Leeds City Council as Accountable Bo		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	23-Oct-2013 23-Oct-2013	1310-01066	8,925.80		Bronte Park Nursing Home Brookdale Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01068	1,206.76		Brookfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01069	1,223.44		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-01070	3,560.28		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01071	9,802.84		Brooklands Residential Home
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	23-Oct-2013 23-Oct-2013	1310-01072 1310-01073	4,111.76 1,850.72		Brookvale (For The Mentally Brothers Of Charity
Leeds City Council as Accountable Bo Leeds City Council	Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-01073	1,050.72		Brownberrie Lane Pre-School
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-01075	1,005.00		Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-01076	1,807.02		Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	04-Oct-2013	1310-01077	1,870.00		Broxap Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	18-Oct-2013	1310-01078	5,160.00		Broxap Ltd
Leeds City Council	City Development City Development	Asset Management Services	Premises Premises	Rents Rents	141 141	02-Oct-2013	1310-01079 1310-01080	826.61 1,380.44		Bruntwood Rb Ltd Bruntwood Rb Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Rents	141	16-Oct-2013 02-Oct-2013	1310-01080	2,003.64		Bruntwood Rb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	02-Oct-2013	1310-01082	2,283.06		Bruntwood Rb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-Oct-2013	1310-01083	2,923.29		Bruntwood Rb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-Oct-2013	1310-01084	3,243.41		Bruntwood Rb Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	04-Oct-2013	1310-01085	426.46		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01086	427.95		Bs Project Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Employees Employees	Agency Staff Agency Staff	008 008	18-Oct-2013 03-Oct-2013	1310-01087 1310-01088	436.12 437.40		Bs Project Services Ltd Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	09-Oct-2013	1310-01089	437.40		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01090	437.40	R	Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01091	437.40		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01092	437.40		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01093	437.40		Bs Project Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Employees Employees	Agency Staff Agency Staff	008 008	03-Oct-2013 03-Oct-2013	1310-01094 1310-01095	462.91 464.25		Bs Project Services Ltd Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01096	488.36		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01097	495.78		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01098	539.46		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01099	542.62	! R	Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01100	542.62		Bs Project Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Employees Employees	Agency Staff Agency Staff	008 008	16-Oct-2013 03-Oct-2013	1310-01101 1310-01102	546.75 546.75		Bs Project Services Ltd Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01102	546.75		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01104	546.75		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01105	546.75	R	Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01106	546.75		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health Public Health	Employees	Agency Staff	800	03-Oct-2013	1310-01107 1310-01108	546.75		Bs Project Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Employees Employees	Agency Staff Agency Staff	800 800	03-Oct-2013 03-Oct-2013	1310-01108 1310-01109	546.75 546.75		Bs Project Services Ltd Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01110	550.87		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Public Health	Employees	Agency Staff	008	03-Oct-2013	1310-01111	617.91		Bs Project Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-01112	475.29	R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01113	530.00		Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-01114	595.25		Bss Group Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Oct-2013 01-Oct-2013	1310-01115 1310-01116	671.57 717.18		Bss Group Plc Bss Group Plc
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	eCode 205	01-Oct-2013	1310-01117	836.75	R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-01118	855.64		Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-01119	1,325.30		Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-01120	1,433.07		Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01121	1,631.60		Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 265	01-Oct-2013	1310-01122 1310-01123	4,218.62		Bss Group Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	15-Oct-2013 03-Oct-2013	1310-01123	437.20 5,651.00		Bss Group Plc Bt Convergent Solutions Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Oct-2013	1310-01125	-4,684.88		Bt Redcare
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Oct-2013	1310-01126	-1,950.00		Bt Redcare
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Oct-2013	1310-01127	51,423.93	C	Bt Redcare
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	03-Oct-2013	1310-01128	847.01		Bt Redcare
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	16-Oct-2013	1310-01129	2,643.28		Bt Redcare
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	15-Oct-2013	1310-01130	2,868.22		Bt Redcare
Leeds City Council	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Telephones Telephones	213 213	16-Oct-2013 16-Oct-2013	1310-01131 1310-01132	3,068.00 4,401.00		Bt Redcare Bt Redcare
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Community Safety	Supplies and Services	Telephones	213	16-Oct-2013	1310-01132	6,459.26		Bt Redcare
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-01134	164,915.48		Bt Redcare
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Oct-2013	1310-01135	2,160.00		Buddi Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Oct-2013	1310-01136	1,925.62		Building & Plumbing Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	25-Oct-2013	1310-01137	652.41		Building & Plumbing Services Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-01138	454.00		Bulrush Horticulture Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 570	18-Oct-2013	1310-01139 1310-01140	3,777.60 -1,512.38		Bulrush Horticulture Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	23-Oct-2013 23-Oct-2013	1310-01140	-1,512.38 5,998.57		Bupa Park Avenue Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-01141	30,309.24		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01143	16,410.35		Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-01144	1,076.90		Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01145	686.76	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01146	18,268.47		Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01147	7,212.28		Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01148	3,477.92		Burley House
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Social Services Support Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Payments To Voluntary Organisations	511 561	30-Oct-2013 01-Oct-2013	1310-01149 1310-01150	14,933.65 10,397.25		Burmantofts Community Nursery Burmantofts Senior Action
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Oct-2013	1310-01151	528.00		Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Oct-2013	1310-01152	504.00		Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2013	1310-01153	552.00		Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	04-Oct-2013	1310-01154	484.00		Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	04-Oct-2013	1310-01155	484.00		Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	04-Oct-2013	1310-01156	765.60		Burnt Tree Group
East - North East Leeds City Council	East - North East Central & Corporate	Business Improvement Support And Facilities General Fund	Premises Supplies and Services	Roads Paths Seats & Shelters Other Hired And Contracted Services	113 265	11-Oct-2013 16-Oct-2013	1310-01157 1310-01158	1,820.00 600.00		Business Support & Development Ltd Business Support & Development Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	02-Oct-2013	1310-01159	5,974.00		Business Systems Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01160	651.37		Busy Bees Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2013	1310-01161	2,931.16		Butterflys Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01162	477.24	R	Butterflys Day Nursery
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	31-Oct-2013	1310-01163	820.00		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	09-Oct-2013	1310-01164	1,192.60		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	09-Oct-2013	1310-01165	1,284.20		Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	25-Oct-2013 18-Oct-2013	1310-01166 1310-01167	1,338.40 1,665.80		Bw Skip Hire Ltd Bw Skip Hire Ltd
Fast - North Fast	Fast - North East	Construction Services	Premises	Removal Of Refuse	126	31-Oct-2013	1310-01168	1,727.60		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	09-Oct-2013	1310-01169	1,939.00		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	21-Oct-2013	1310-01170	1,080.50		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	04-Oct-2013	1310-01171	1,361.20		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	18-Oct-2013	1310-01172	1,399.60		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	21-Oct-2013 29-Oct-2013	1310-01173 1310-01174	1,483.20 1,567.20		Bw Skip Hire Ltd Bw Skip Hire Ltd
Fast - North Fast	East - North East	Housing Services Housing Services	Premises	Removal Of Refuse	126	11-Oct-2013	1310-01174	2,076.00		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	21-Oct-2013	1310-01176	2,720.20		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	10-Oct-2013	1310-01177	1,401.80		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	17-Oct-2013	1310-01178	1,505.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	31-Oct-2013	1310-01179	1,785.50		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	02-Oct-2013	1310-01180	1,830.40		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	10-Oct-2013 29-Oct-2013	1310-01181 1310-01182	1,850.80 2,301.30		Bw Skip Hire Ltd Bw Skip Hire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2013	1310-01183	4,050.00		By The Bridge Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2013	1310-01184	4,135.71		By The Bridge Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Oct-2013	1310-01185	6,642.86		By The Bridge Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	18-Oct-2013	1310-01186	1,085.00		Byland Engineering
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	18-Oct-2013	1310-01187	1,136.25		Byland Engineering
Leeds City Council	Central & Corporate	Benefits Environmental Health	Transfer Payments	Fines And Compensation Orders	623 3	10-Oct-2013	1310-01188	709.59		C & E Bloom (Holdings) Ltd
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	-	02-Oct-2013	1310-01189	1,500.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	16-Oct-2013 28-Oct-2013	1310-01190 1310-01191	1,509.00 1,996.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Oct-2013	1310-01191	2,033.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Oct-2013	1310-01193	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-01194	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-01195	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-01196	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	23-Oct-2013	1310-01197 1310-01198	2,890.00		C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	07-Oct-2013 17-Oct-2013	1310-01198	4,150.00 4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-01199	4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Oct-2013	1310-01201	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Oct-2013	1310-01202	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-01203	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	17-Oct-2013	1310-01204	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	28-Oct-2013 04-Oct-2013	1310-01205 1310-01206	4,150.00 4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction	3	04-Oct-2013 23-Oct-2013	1310-01206	4,150.00 4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-01207	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-01209	4,150.00		C & R Maintenance Services Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	(	CapitalOrRevenu	SupplierName
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	09-Oct-2013	1310-01210	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013		4,200.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013		4,420.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013		4,420.00	C	C & R Maintenance Services Limited
Leeds City Council Leeds City Council as Accountable Boo	Environment & Housing	Environmental Health	Capital Third Party Payments	Construction Home Care	3 568	02-Oct-2013	1310-01214 1310-01215	8,200.00	C R	C & R Maintenance Services Limited REDACTED PERSONAL DATA
East - North East	East - North East	Jcs For People With Learning Disabilitie Housing Services	Premises	General Maintenance	104	28-Oct-2013 23-Oct-2013		785.44 4,738.30	R	C D Robinson Building & Plastering
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013		3,941.61	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	23-Oct-2013		2,912.64	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	30-Oct-2013		8,793.01	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	09-Oct-2013		2,250.00	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	02-Oct-2013		3,131.86	R	C D Robinson Building & Plastering
Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Benefits	Transfer Payments Transfer Payments	Direct Payments Fines And Compensation Orders	626 623	23-Oct-2013 22-Oct-2013	1310-01222 1310-01223	602.40 472.78	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Oct-2013		1,275.00	R	C M Coates
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Oct-2013	1310-01225	566.11	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Oct-2013	1310-01226	470.75	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Oct-2013	1310-01227	537.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Oct-2013	1310-01228	596.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2013	1310-01229	628.00	R	C P Thornton Roofing
Leeds City Council	City Development City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Oct-2013	1310-01230	889.00	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	16-Oct-2013 31-Oct-2013		1,392.50 1,772.00	R R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	23-Oct-2013		1,890.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Oct-2013		1,920.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Oct-2013		6,454.00	R	C P Thornton Roofing
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	31-Oct-2013	1310-01236	658.00	R	C P Thornton Roofing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Oct-2013	1310-01237	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Oct-2013		1,217.50	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Transport Third Party Payments	Plant Hire - By Directorate Adoptions - Allowances	305 560	04-Oct-2013 17-Oct-2013	1310-01239 1310-01240	2,469.50 500.00	R R	C W Burke REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2013 17-Oct-2013		1,324.00	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013		1,677.00	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013		5,114.00	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-Oct-2013		5,987.52	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-Oct-2013		6,350.72	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04-Oct-2013		7,036.32	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-Oct-2013		9,557.92	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-Oct-2013 29-Oct-2013		53,887.68 57,156.48	R R	Caird Peckfield Limited Caird Peckfield Limited
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	04-Oct-2013		3,326.88	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	29-Oct-2013		36,021.28	R	Caird Peckfield Limited
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013		4,571.43	R	Caireach Limited
Leeds City Council as Accountable Boo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Oct-2013	1310-01253 2	20,357.14	R	Caireach Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	LATS Allowance	238	08-Oct-2013	1310-01254	965.00	R	Calderdale Council
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Oct-2013		6,034.00	R	Calderdale Mbc
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	04-Oct-2013 30-Oct-2013		1,634.43 8,915.00	R R	Calibration & Consultancy Services Calibration & Consultancy Services
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013		1,161.32	R	Call-A-Car
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Oct-2013		1,101.32	R	Cambian Care Service Limited
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013	1310-01260	856.00	R	Cambian Signposts Ltd
Leeds City Council as Accountable Boo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013	1310-01261	8,939.91	R	Cambian Signposts Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013		3,197.01	R	Cambian Signposts Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013		28,522.57	R	Cambian Signposts 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	30-Sep-2013 30-Sep-2013		2,743.78 2,915.62	R R	Cambs Construction Cambs Construction
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Sep-2013	1310-01266	814.80	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013		7,169.77	R	Candystripe Inc
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2013		1,825.30	R	Canon (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Books & Audio-Visual Materials	206	02-Oct-2013		1,978.02	R	Canterbury Press Norwich
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	29-Oct-2013	1310-01270	500.00	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	04-Oct-2013		1,170.00	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-01272	685.30	R	Capri Calvert Electrics 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-Oct-2013 31-Oct-2013		1,230.60 1,679.13	R R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013		1,908.45	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013		2,717.40	R	Capstone Foster Care (North) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013		3,197.40	R	Capstone Foster Care (North) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013		3,814.50	R	Capstone Foster Care (North) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013		3,941.66	R	Capstone Foster Care (North) Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	09-Oct-2013 31-Oct-2013		3,941.66 4,198.32	R R	Capstone Foster Care (North) 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	31-Oct-2013 31-Oct-2013		9,064.42	R	Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	07-Oct-2013		39,252.54	R	Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-Oct-2013		0,040.03	R	Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	16-Oct-2013	1310-01285	891.88	R	Cardinal Heenan School Services Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	09-Oct-2013	1310-01286	464.89	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013		34,871.75	R	Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Roseville Enterprises Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Payments To Voluntary Organisations	214 561	14-Oct-2013 01-Oct-2013		3,141.00 18,438.00	R R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	16-Oct-2013		1,220.90	R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	04-Oct-2013		3,610.70	R	Care & Repair (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Oct-2013		3,924.94	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-01293	583.80	Ċ	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Oct-2013		1,500.00	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013		5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	04-Oct-2013		23,537.04	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing Environment & Housing	West North West	Capital Capital	Construction	3	31-Oct-2013 23-Oct-2013		2,304.00 3,200.00	C C	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital	Construction Construction	3	23-Oct-2013 23-Oct-2013		3,200.00	C	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	23-Oct-2013		3,200.00	č	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Oct-2013	1310-01301	453.98	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013		1,176.00	R	Care 24-7 Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmoun	t CapitalOrRe	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	eCode 568	03-Oct-2013	1310-01303	1,176.00 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	03-Oct-2013	1310-01303	16,424.74 R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2013	1310-01305	20,154.03 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-01306	476.81 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-01307	479.90 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-01308	506.56 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-01309	1,593.83 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Oct-2013	1310-01310	1,763.97 R	Care 24-7 Limited
Leeds City Council Leeds City Council as Accountable Bo	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2013	1310-01311	4,404.40 R 16.942.14 R	Care First
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Oct-2013 18-Oct-2013	1310-01312 1310-01313	16,942.14 R 21,210.60 R	Care Network Solutions Ltd Care Network Solutions Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-01314	60,347.88 R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-01315	11,587.92 R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-01316	7,114.40 R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-01317	2,695.52 R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01318	1,485.72 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31-Oct-2013	1310-01319	3,880.80 R 4,774.00 R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	03-Oct-2013 03-Oct-2013	1310-01320 1310-01321	4,774.00 R 5,132.10 R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01322	11,055.00 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01323	11,055.00 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01324	11,423.50 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01325	11,423.50 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01326	11,514.33 R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31-Oct-2013 31-Oct-2013	1310-01327 1310-01328	11,571.30 R 11,605.80 R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01329	11,957.01 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01330	11,978.70 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01331	11,978.70 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01332	11,978.70 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01333	11,978.70 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507	31-Oct-2013	1310-01334	11,978.70 R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03-Oct-2013 03-Oct-2013	1310-01335 1310-01336	11,992.66 R 12,377.99 R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01337	12,377.99 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01338	12,377.99 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01339	12,377.99 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01340	12,377.99 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-01341	13,521.30 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03-Oct-2013 31-Oct-2013	1310-01342 1310-01343	13,972.01 R 14,078.70 R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	03-Oct-2013	1310-01344	14,547.99 R	Care Today Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	24-Oct-2013	1310-01345	14,395.70 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	24-Oct-2013	1310-01346	16,671.65 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-01347	743.14 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01348	843.77 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	09-Oct-2013 09-Oct-2013	1310-01349 1310-01350	1,248.90 R 3,633.87 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	30-Oct-2013	1310-01350	4,058.55 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01352	4,117.79 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01353	4,772.49 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01354	5,079.18 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01355	6,711.75 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Oct-2013	1310-01356	7,045.18 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	09-Oct-2013 09-Oct-2013	1310-01357 1310-01358	7,143.68 R 7,963.57 R	Care Uk Homecare Ltd 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	568	09-Oct-2013	1310-01359	9,004.52 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Oct-2013	1310-01360	11,127.15 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01361	11,307.84 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01362	11,825.63 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-01363	15,411.78 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	09-Oct-2013	1310-01364	506.47 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 Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	09-Oct-2013 09-Oct-2013	1310-01365 1310-01366	759.57 R 802.78 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	09-Oct-2013	1310-01367	1,119.72 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	09-Oct-2013	1310-01368	1,233.02 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	09-Oct-2013	1310-01369	1,459.63 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	09-Oct-2013	1310-01370	2,241.00 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	30-Oct-2013	1310-01371	2,322.00 R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	30-Oct-2013 02-Oct-2013	1310-01372 1310-01373	28,215.00 R 707.98 R	Care Uk Homecare Ltd Care Uk Homecare I td
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Oct-2013	1310-01374	778.00 R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Oct-2013	1310-01375	824.68 R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Oct-2013	1310-01376	901.24 R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Oct-2013	1310-01377	1,408.18 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Oct-2013	1310-01378	666.50 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Bo Leeds City Council	ody 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 Home Care	580 568	23-Oct-2013 18-Oct-2013	1310-01379 1310-01380	40,980.96 R 820.00 R	Care Uk Learning Disabilities Ltd Care Unique Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-01381	472.64 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-01382	472.64 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01383	472.64 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01384	580.50 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01385	749.25 R	Careline Homecare Ltd 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	23-Oct-2013 04-Oct-2013	1310-01386 1310-01387	756.01 R 877.37 R	Careline Homecare Ltd Careline Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	23-Oct-2013	1310-01388	1,068.66 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01389	1,086.62 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-01390	1,120.50 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01391	1,134.00 R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01392	1,345.55 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	23-Oct-2013 23-Oct-2013	1310-01393 1310-01394	1,646.87 R 1,795.50 R	Careline Homecare Ltd Careline 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 Third Party Payments	Home Care Home Care	568	23-Oct-2013 23-Oct-2013	1310-01394	1,795.50 R 2,052.00 R	Careline Homecare Ltd Careline Homecare Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		r DatePaid	TransactionN NetAmount	Cap e	italOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01396	3,075.87	R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-01397	5,830.65	R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01398	6,056.37	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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Oct-2013 23-Oct-2013	1310-01399 1310-01400	7,111.54 503.82	R R	Careline Homecare Ltd Careline Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-01401	996.57	R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-01402	2,288.25	R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-01403	2,295.00	R	Careline Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01404	449.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01405	507.36	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	568 568	23-Oct-2013	1310-01406 1310-01407	522.00 522.00	R R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	23-Oct-2013 23-Oct-2013	1310-01407	608.72	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01409	768.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01410	840.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01411	927.88	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01412	961.64	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Oct-2013	1310-01413	1,000.00	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	Home Care	568 568	23-Oct-2013	1310-01414 1310-01415	1,217.44	R R	Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	23-Oct-2013 23-Oct-2013	1310-01415	1,217.44 1,420.72	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01417	1,420.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01418	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Oct-2013	1310-01419	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	23-Oct-2013	1310-01420	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	23-Oct-2013	1310-01421	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	23-Oct-2013		16,417.87	R	Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	23-Oct-2013		18,085.00 29,923.29	R 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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	23-Oct-2013 23-Oct-2013	1310-01424	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-01426	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-01427	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	23-Oct-2013	1310-01428	1,039.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-01429	1,073.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-01430	7,902.76	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-01431	8,347.32	R	Caremark (Leeds)
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	25-Oct-2013 02-Oct-2013	1310-01432 1310-01433	974.96 1,647.43	R R	Caremark (Leeds) Caretech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Oct-2013	1310-01434	2,339.88	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Oct-2013	1310-01435	2,339.88	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Oct-2013	1310-01436	2,339.88	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Oct-2013	1310-01437	3,708.35	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-01438	2,684.80	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2013	1310-01439	1,413.70	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Oct-2013	1310-01440	1,475.37	R R	Carewatch Leeds & Wakefield
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013 11-Oct-2013	1310-01441 1310-01442	15,800.66 17,162.31	R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2013		17,723.51	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-01444	904.50	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-01445	2,808.50	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-01446	3,603.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-01447	4,014.37	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 568	03-Oct-2013	1310-01448 1310-01449	9,481.89 822.87	R R	Carillion (Ambs) Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	18-Oct-2013 24-Oct-2013	1310-01449	822.87	R	Caring Partnership Ltd Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-01451	822.87	R	Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-01452	1,475.37	R	Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2013	1310-01453	1,475.37	R	Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Oct-2013	1310-01454	1,015.00	R	Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-01455	1,348.50	R	Caring Partnership Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Payments To Voluntary Organisations	568 561	24-Oct-2013 01-Oct-2013	1310-01456 1310-01457	1,348.50 6,327.50	R R	Caring Partnership Ltd Caring Together In Woodhouse And Little
Leeds City Council Leeds City Council	Central & Corporate	Social Services Support Services Commercial Services Trading Services	Third Party Payments Supplies and Services	Food & Drink	231	04-Oct-2013	1310-01457	555.78	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Oct-2013	1310-01459	468.69	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Oct-2013	1310-01460	525.94	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Oct-2013	1310-01461	566.88	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Oct-2013	1310-01462	990.80	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Oct-2013	1310-01463	1,914.72	R	Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Recurring & Major Grants Projects	231 229	16-Oct-2013 02-Oct-2013	1310-01464 1310-01465	504.29 8,640.00	R R	Carlsberg Uk Limited Carlshead Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/DIS Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Oct-2013 04-Oct-2013	1310-01466	650.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Oct-2013	1310-01467	600.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2013	1310-01468	570.00	R	Carlton Boarding Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01469	1,387.16	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01470	1,577.76	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1010 01100	703.68	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	23-Oct-2013 23-Oct-2013	1310-01472 1310-01473	2,616.64 696.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	23-Oct-2013	1310-01473	689.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Oct-2013	1310-01475	5,700.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Oct-2013	1310-01476	6,300.00	R	Carolco Trucking
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01477	814.80	R	Carole Atkinson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01478	1,308.81	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01479	3,303.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	23-Oct-2013 23-Oct-2013	1310-01480 1310-01481	745.52 1,432.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01482	814.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01483	1,019.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01484	720.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-01485	873.30	R	Carousel Envelopes Solutions Limited
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013		47,039.38	R	Carr Manor
Leeds City Council as Accountable Boo Leeds City Council	dy Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	23-Oct-2013 23-Oct-2013	1310-01487 1310-01488	23,465.42 1,230.00	R R	Carr Manor Carrcroft Residential Home
20000 Oky Oddiloli	, adit cooldi care	CO. NOCC TOT Older I copie - GO And Over	rang raymona	noodonial Odio Demonia	3/1	20-000-2010	.0.001700	.,200.00	13	Sans St. residential Florite

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	: r DatePaid	TransactionN	0	CapitalOrRevenu	SupplierName
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Leeds City 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	23-Oct-2013 23-Oct-2013	1310-01489 1310-01490	7,300.32 948.12	R	Carrcroft Residential Home Carrgate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-01491	1,164.48	R	Carrgate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01492	1,387.92	R	Carrington House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Oct-2013	1310-01493	452.75	R	Carter Brown Associates
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Regeneration Management	Support Services Capital	Legal Disbursements Other Costs	411 7	04-Oct-2013 18-Oct-2013	1310-01494 1310-01495	1,131.00 1,255.00	R C	Carter Brown Associates Carter Towler
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Oct-2013	1310-01496	2,070.00	R	Carter Towler Llp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Oct-2013	1310-01497	1,481.80	R	Casa Leeds
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Oct-2013 04-Oct-2013	1310-01498 1310-01499	2,222.70 14,221.76	R R	Casa Leeds Casa Leeds
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	21-Oct-2013	1310-01499	20,808.89	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Oct-2013	1310-01501	33,669.36	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Oct-2013	1310-01502	2,913.77	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Oct-2013	1310-01503	5,582.68	R	Casa Leeds
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	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	21-Oct-2013 04-Oct-2013	1310-01504 1310-01505	6,884.16 501.76	R R	Casa Leeds Casa Leeds
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-01506	501.76	R	Casa Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Supplies and Services	Security Services	262	04-Oct-2013	1310-01507	2,488.92	R	Casac Leeds Limited
Leeds City Council	Environment & Housing	East North East Fast North Fast	Capital	Construction	3	04-Oct-2013	1310-01508	694.42	C	Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3	22-Oct-2013 04-Oct-2013	1310-01509 1310-01510	1,144.00 3,791.91	C	Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	29-Oct-2013	1310-01511	2,700.00	Ř	Casmaco Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-01512	500.00	R	Cassandra Oliphant
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013		624.00	R	Castle Site Servs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01514	719.92	R	Castleford Care Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Home Care	570 568	23-Oct-2013 24-Oct-2013	1310-01515 1310-01516	6,872.24 516.29	R R	Castleford Care Homes Ltd Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2013	1310-01517	4,422.89	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2013	1310-01518	5,695.90	R	Castlerock Recruitment Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Oct-2013	1310-01519	2,931.16	R	Castleton Childrens Centre
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	23-Oct-2013	1310-01520 1310-01521	21,166.09 1,419.36	R R	Castleton Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	5/1 571	04-Oct-2013 23-Oct-2013	1310-01521 1310-01522	1,419.36 6.591.61	R R	Castleton Nursing Home Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-01523	15,367.10	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01524	4,673.92	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01525	1,644.80	R	Castleton Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	23-Oct-2013 23-Oct-2013	1310-01526 1310-01527	1,330.96 598.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013 23-Oct-2013	1310-01527	546.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Oct-2013	1310-01529	7,928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Oct-2013	1310-01530	9,428.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Oct-2013	1310-01531	9,428.57	R	Catholic Care Diocese Of Leeds
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	30-Oct-2013 30-Oct-2013	1310-01532 1310-01533	9,428.57 10,500.00	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-01534	1,880.08	R	Catholic Care Diocese Of Leeds  Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-01535	11,329.00	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-01536	14,646.80	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Sheltered Accommodation Personalised Budgets	569 627	23-Oct-2013 23-Oct-2013	1310-01537 1310-01538	16,108.48 13,032.47	R R	Catholic Care Diocese Of Leeds REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Services For Older People Under 65 P/Dis Asset Management Services	Premises	Rents	141	03-Oct-2013	1310-01538	639.50	R	Cbre Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	03-Oct-2013	1310-01540	950.00	R	Cbre Limited
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Advertising	211	04-Oct-2013	1310-01541	1,082.50	R	Cbs Outdoor Limited
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Advertising	211	08-Oct-2013	1310-01542	7,900.00	R	Cbs Outdoor Limited
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	30-Oct-2013 02-Oct-2013	1310-01543 1310-01544	3,300.00 575.00	R R	Cbs Outdoor Limited Cbs Outdoor Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10-Oct-2013	1310-01545	1,150.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-Oct-2013	1310-01546	1,319.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Oct-2013	1310-01547	1,007.00	R	Cbs Outdoor Limited
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Computer Software & Equipment	214	25-Oct-2013	1310-01548	950.00	R	Cos It Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Sep-2013 23-Sep-2013		1,362.54 2.812.20	R R	Ccs Media Ltd, Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Sep-2013		3,881.57	R	Ccs Media Ltd,
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-01552	29,908.03	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01553	8,209.76	R	Cedars Care Home REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Transfer Payments Employees	Personalised Budgets Agency Staff	627 008	23-Oct-2013 24-Oct-2013	1310-01554 1310-01555	2,261.64 796.00	R R	REDACTED PERSONAL DATA Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Oct-2013	1310-01556	796.00	R	Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	10-Oct-2013	1310-01557	796.00	R	Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	18-Oct-2013	1310-01558	1,137.04	R	Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	25-Oct-2013	1310-01559	1,496.30	R	Celsian Group Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Employees Supplies and Services	Agency Staff Operational Materials	008 205	11-Oct-2013 25-Oct-2013	1310-01560 1310-01561	2,183.92 2,222.46	R R	Celsian Group Limited Cemex Uk Cement Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Oct-2013	1310-01562	934.20	R	Cemex Uk Cement Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-01563	836.00	R	Cemex Uk Materials Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	04-Oct-2013		456.00	С	Cemex Uk Materials Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services General Fund Safeguarding Targeted & Specialist	Transport Third Party Payments	Private Hire Rent	360 552	23-Oct-2013	1310-01565 1310-01566	717.00 804.81	R R	Central Cars Central Prop(Leeds)ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	24-Sep-2013 21-Oct-2013		804.81 871.43	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	21-Oct-2013	1310-01568	1,046.43	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	14-Oct-2013	1310-01569	1,443.40	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	14-Oct-2013		3,506.00	R	Cfydc (Chance)
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Hra	Third Party Payments Supplies and Services	Section 17 Insurance Claims	551 248	01-Oct-2013 03-Oct-2013	1310-01571 1310-01572	1,500.00 4,500.00	R R	Chadwick Lawrence Chadwick Lawrence Llp
Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Support Services	Legal Disbursements	248 411	23-Oct-2013		4,500.00	R	Chadwick Lawrence Lip Chadwick Lawrence Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013		4,400.00	R	Challenge Course Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Oct-2013	1310-01575	6,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,511.84	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	08-Oct-2013 23-Oct-2013		525.00 992.48	R R	Chanter Biomed Ltd Chapel Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013		1,333.56	R	Chapel Street Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013		1,489.92	R	Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2013		969.72	R	Chapel View Care Home

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrReven	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2013	1310-01582	684.28		Chapel View Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Oct-2013	1310-01583	6,274.23		Chapel View Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Recurring & Major Grants Projects	229 227	02-Oct-2013 01-Oct-2013	1310-01584 1310-01585	9,383.75 83.515.50		Chapeltown Citizens Advice Bureau
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Strategy & Commissioning Executive Support	Supplies and Services Supplies and Services	Non-Recurring Grants "Well Being' Large Grants Projects	230	14-Oct-2013	1310-01585	3,000.00		Chapeltown Citizens Advice Bureau Chapeltown Community Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01587	1,177.68		Chargrove Lawn
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01588	535.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01589	920.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01590	4,398.27		Charlton Court Nursing Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	23-Oct-2013	1310-01591	500.00		Chartered Institute Of Housing
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Parks & Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	23-Oct-2013 16-Oct-2013	1310-01592 1310-01593	22,992.00 770.00		Chatterton Hey Chemwaste Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	04-Oct-2013	1310-01594	451.44		Chequewrite (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01595	2,233.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01596	2,129.00		Cheverton Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-01597	1,091.66		Chevin Cycles Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Oct-2013	1310-01598	1,637.95		Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01599	4,071.67		Childcare Strategies Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	30-Oct-2013 30-Oct-2013	1310-01600 1310-01601	814.33 1,629.60		Childrens Corner (Moorlands) Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01602	1,170.51		Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01603	2,350.81		Childrens Corner Day Nursery (Farsley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	03-Oct-2013	1310-01604	600.00		Chilli White Leeds
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Oct-2013	1310-01605	532.00		Chippindale Plant Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Oct-2013	1310-01606	693.00		Chippindale Plant Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Oct-2013	1310-01607	734.00		Chippindale Plant Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (LCC Supplies)	320	11-Oct-2013	1310-01608 1310-01609	2,490.00 1,909.00		Chive Fuels Ltd
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	30-Oct-2013 01-Oct-2013	1310-01609	2,075.00		Chive Fuels Ltd Chive Fuels Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-Oct-2013	1310-01611	2,490.00	R	Chive Fuels Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Oct-2013	1310-01612	2,490.00		Chive Fuels Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01613	431.80		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Oct-2013	1310-01614	720.00		Chris Harman
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01615	670.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01616	6,561.64		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	25-Oct-2013 25-Oct-2013	1310-01617 1310-01618	525.00 585.00		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	30-Oct-2013	1310-01619	585.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01620	643.50		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01621	643.50		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Oct-2013	1310-01622	643.50		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01623	643.50		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01624	725.00		Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25-Oct-2013 25-Oct-2013	1310-01625 1310-01626	833.75 833.75		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01627	885.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01628	885.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01629	885.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01630	885.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01631	973.50		Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25-Oct-2013 25-Oct-2013	1310-01632 1310-01633	1,017.75 1,017.75		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01634	1,017.75		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01635	1,017.75		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01636	1,680.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01637	1,680.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01638	1,680.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01639	2,475.00		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	25-Oct-2013 04-Oct-2013	1310-01640 1310-01641	2,565.00 2,925.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01642	2,925.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01643	3,835.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-01644	4,155.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-01645	5,655.00		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Oct-2013	1310-01646	5,850.00		Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	25-Oct-2013 31-Oct-2013	1310-01647 1310-01648	8,400.00 2,200.00		Chris Wright Road Planing Ltd Christine Bradley
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277	09-Oct-2013	1310-01649	1,800.00		Christine Bradley Christine Bradley
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01650	928.72		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	31-Oct-2013	1310-01651	16,688.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01652	1,237.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01653	1,046.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	11-Oct-2013	1310-01654	500.00		Christopher Baker REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	23-Oct-2013 23-Oct-2013	1310-01655 1310-01656	1,728.60 804.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01657	534.76		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01658	764.40		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Oct-2013	1310-01659	4,302.56		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01660	748.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01661	1,420.80		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services Premises	Other Hired And Contracted Services	265 160	17-Oct-2013	1310-01662 1310-01663	1,419.08		Chubb Electronic Security Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate	Aire Valley Homes Leeds Support And Facilities General Fund	Premises Supplies and Services	Hwys Trunk Roads Major Maintenance Operational Furniture And Equipment	160 203	29-Oct-2013 21-Oct-2013	1310-01663	1,098.05 553.73		Chubb Fire & Security Ltd Chubb Fire & Security Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2013	1310-01665	523.88		Chubb Fire & Security Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Oct-2013	1310-01666	811.12	. R	Chubb Fire & Security Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013	1310-01667	920.10	R	Chubb Fire & Security Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	02-Oct-2013	1310-01668	849.00		Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	25-Oct-2013	1310-01669	2,365.00		Chubb Systems
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	16-Oct-2013 29-Oct-2013	1310-01670 1310-01671	1,000.00 495.00		Chubb Systems Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Oct-2013	1310-01672	667.00		Churwell Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01673	1,596.88		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277			1,266.68		Cintas Document Management Uk Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	ur DatePaid	TransactionN Ne umber		CapitalOrRevenu e	
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-01675	446.21	R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate	Audit And Risk	Employees	Tuition & Course Fees Tuition & Course Fees	073 073	17-Oct-2013 17-Oct-2013	1310-01676 1310-01677	729.50 729.50		Cipfa Cipfa
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Financial Management Financial Management	Employees Employees	Tuition & Course Fees	073	17-Oct-2013	1310-01678	1,420.00		Cipfa
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	28-Oct-2013	1310-01679	895.00	R	Cipfa Business Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2013	1310-01680	14,748.98	R	Cirrus Communication Systems Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Highways Commercial Services General Fund	Employees Transport	Best Value Training Private Hire	070 360	01-Oct-2013 04-Oct-2013	1310-01681 1310-01682	1,548.00 6,402.21	R R	Citrus Training Limited City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	30-Oct-2013	1310-01683	500.00	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Oct-2013	1310-01684	1,893.17	R	City Of Bradford Metropolitan District
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Oct-2013	1310-01685	699,329.00		City Of Wakefield Metropolitan District
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Revenues Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Bought in Professional Services Personalised Budgets	277 627	06-Sep-2013 23-Oct-2013	1310-01686 1310-01687	7,800.00 3,795.72		Ckft REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-01688	1,629.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01689	763.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-01690	1,594.26		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	28-Oct-2013	1310-01691	850.00	R R	Clare Price
West - North West	City Development West - North West	Libraries, Arts & Heritage ALMO Business Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	25-Oct-2013 02-Oct-2013	1310-01692 1310-01693	2,400.00 2,400.00		Clare Price Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01694	4,730.11	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-01695	768.56	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	23-Oct-2013	1310-01696	6,724.57	R	Claremont Nursing Home T/A Park Homes
Leeds City Council Leeds City Council as Accountable B	Adult Social Care	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	580 203	23-Oct-2013 09-Oct-2013	1310-01697 1310-01698	1,187.20 603.50		Claremont Nursing Home T/A Park Homes Clark & Partners Ltd
Leeds City Council as Accountable B	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2013	1310-01699	1,500.00		Classic Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Oct-2013	1310-01700	2,215.00		Classic Foster Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Oct-2013	1310-01701	530.00		Clear Channel Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25-Oct-2013	1310-01702	2,600.00		Clear Channel Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	24-Oct-2013 24-Oct-2013	1310-01703 1310-01704	4,306.00 10,988.00		Clear Channel Uk Ltd Clear Channel Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-01704	6,291.60		Click Netherfield Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-01706	977.88	R	Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01707	764.32		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360	23-Oct-2013 02-Oct-2013	1310-01708 1310-01709	1,198.64 658.37	R R	Close House Club Cars
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-01710	744.24		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-01711	2,139.08		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-01712	3,846.80	R	Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-01713	12,363.30		Club Cars
West - North West Leeds City Council	West - North West City Development	Regeneration/Customer Research Recreation	Transport Employees	Miscellaneous Transport Expenses Training Costs	324 071	14-Oct-2013 25-Oct-2013	1310-01714 1310-01715	616.10 1,200.00		Club Cars Cms Vocational Training Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	25-Oct-2013	1310-01716	1,290.00		Cms Vocational Training Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-01717	600.00		Cms Vocational Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01718	12,725.54		Coach House
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-01719	687.50	R	Coach House Sports Physiotherapy Clinic
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Oct-2013 16-Oct-2013	1310-01720 1310-01721	646.31 681.90	R R	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-Oct-2013	1310-01722	2,984.52		Cohen Cramer Solicitors
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	23-Oct-2013	1310-01723	541.18		Cohen Cramer Solicitors
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Oct-2013	1310-01724	557.87	R	Cohens Chemist
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265	16-Oct-2013 11-Oct-2013	1310-01725 1310-01726	3,912.90 3,746.45		Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Oct-2013	1310-01727	8,898.89	Č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Oct-2013	1310-01728	14,649.23	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Oct-2013	1310-01729	24,464.00		Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Capital Capital	Other Costs Construction	7 3	16-Oct-2013 16-Oct-2013	1310-01730 1310-01731	29,295.53 60,168.57	C	Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways Highways	Capital	Construction	3	09-Oct-2013	1310-01731	141,654.27	Č	Colas Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01733	1,134.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-01734	565.28	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Employees	Professional Subscriptions	089 304	29-Oct-2013 08-Oct-2013	1310-01735 1310-01736	2,691.00 850.00	R R	College Of Law Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Third Party Payments	External Hire -Occasional Residential Care Dementia	304 571	23-Oct-2013	1310-01736	5,213.49		Collett Transport Services Ltd Colne Valley Care Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Stationery & External Printing	210	11-Oct-2013	1310-01738	2,100.00		Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	24-Oct-2013	1310-01739	2,100.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	02-Oct-2013	1310-01740	2,376.11	R	Colour Copy Leeds
West - North West Leeds City Council	West - North West Adult Social Care	Customer And Tenancy Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publicity & Promotional Services Nursing Home	267 570	11-Oct-2013 23-Oct-2013	1310-01741 1310-01742	2,520.00 30,391.65		Colour Copy Leeds Colton Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-01742	-2,192.05		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-01744	18,918.94	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-01745	2,196.59		Colton Lodge
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Sep-2013 25-Sep-2013	1310-01746 1310-01747	3,320.00 655.00		Combined Court Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	02-Sep-2013		655.00		Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	13-Sep-2013		655.00		Combined Court
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	25-Sep-2013	1310-01750	636.15	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	05-Sep-2013	1310-01751	667.08	R	Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 12-Sep-2013		746.12 784.21	R R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	25-Sep-2013		838.65		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	25-Sep-2013	1310-01755	855.80	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	12-Sep-2013	1310-01756	871.29		Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices E. Offices	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 12-Sep-2013	1310-01757 1310-01758	662.45 772.85		Comensura Limited Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices	Employees	Agency Staff Agency Staff	8	12-Sep-2013 19-Sep-2013		772.85		Comensura Limited Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Employees	Agency Staff	8	25-Sep-2013		777.91	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Agency Staff	8	05-Sep-2013	1310-01761	527.78	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Agency Staff	8	19-Sep-2013		661.96	R	Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Property	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 05-Sep-2013	1310-01763 1310-01764	662.02 815.31	R R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff Agency Staff	8	19-Sep-2013		879.58		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	19-Sep-2013	1310-01766	879.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01767	504.00	R	Comensura Limited

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber	NetAmount	е	арналогиотопа	SupplierName
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01768		507.45	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	12-Sep-2013 12-Sep-2013	1310-01769 1310-01770		507.45 507.45	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01771		507.45	R	Comensura Limited
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 25-Sep-2013	1310-01772 1310-01773		507.45 507.45	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01773		510.54	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01775		515.71	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 25-Sep-2013	1310-01776 1310-01777		530.88 542.46	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01777		547.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01779		552.82	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 05-Sep-2013	1310-01780 1310-01781		552.82 553.36	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01782		553.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01783		555.89	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	19-Sep-2013 05-Sep-2013	1310-01784 1310-01785		556.88 560.03	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01786		560.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01787		560.03	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 05-Sep-2013	1310-01788 1310-01789		560.03 560.03	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01790		560.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01791		560.03	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 12-Sep-2013	1310-01792 1310-01793		560.70 561.22	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01794		561.22	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01795		561.22	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8 8	19-Sep-2013	1310-01796		562.10	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 19-Sep-2013			562.10 562.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01799		562.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01800		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 8	19-Sep-2013 05-Sep-2013	1310-01801 1310-01802		563.04 564.98	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01803		564.98	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01804		565.25	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 05-Sep-2013	1310-01805 1310-01806		565.25 568.20	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01807		568.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01808		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	8	12-Sep-2013 05-Sep-2013	1310-01809 1310-01810		570.91 582.36	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01811		582.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01812		582.36	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	05-Sep-2013 05-Sep-2013	1310-01813 1310-01814		582.36 582.36	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01815		582.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01816		582.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 8	05-Sep-2013	1310-01817		589.64 608.15	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	12-Sep-2013 25-Sep-2013	1310-01818 1310-01819		608.15	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01820		613.61	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8 8	05-Sep-2013 05-Sep-2013	1310-01821 1310-01822		615.60 616.14	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013	1310-01823		616.14	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01824		619.34	R	Comensura Limited
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01825 1310-01826		619.34 619.34	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 05-Sep-2013	1310-01827		621.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01828		621.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01829		621.90	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 12-Sep-2013	1310-01830 1310-01831		621.91 625.92	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01832		643.28	R	Comensura Limited
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff Agency Staff	8	12-Sep-2013 05-Sep-2013	1310-01833 1310-01834		643.28 643.97	R R	Comensura Limited 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-Sep-2013	1310-01834		644.81	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01836		651.44	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01837 1310-01838		652.68 671.20	R R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 19-Sep-2013	1310-01839		679.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01840		686.83	R	Comensura Limited
East - North East East - North East	East - North East Fast - North East	Construction Services Construction Services	Employees	Agency Staff	8	19-Sep-2013			691.70 691.70	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 25-Sep-2013			691.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01844		694.42	R	Comensura Limited
East - North East East - North East	East - North East Fast - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013			694.42	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	19-Sep-2013 19-Sep-2013			702.41 702.41	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01848		702.41	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013			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-Sep-2013 25-Sep-2013			702.41 702.41	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01852		702.41	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013			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-Sep-2013 12-Sep-2013			702.41 703.78	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013	1310-01856		703.78	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01857		703.78	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	12-Sep-2013 12-Sep-2013			708.62 708.62	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013			708.62	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE vpenditur	DatePaid	TransactionN NetAmount	Ca	pitalOrRevenu	SupplierName
-			ExperiorureCategory	betailed Experiuntal e1 ype	eCode					
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		708.62	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-Sep-2013 25-Sep-2013		708.62 708.62	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8		1310-01864	710.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01865	712.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		712.66	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 25-Sep-2013		712.66 712.66	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		713.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Sep-2013	1310-01870	714.23	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		721.39	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 25-Sep-2013	1310-01872 1310-01873	723.72 723.72	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013		729.06	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013	1310-01875	730.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013		730.42	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013	1310-01877 1310-01878	730.42 730.42	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	19-Sep-2013		730.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		730.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013	1310-01881	730.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		730.42	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 05-Sep-2013		733.50 733.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		733.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		733.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		733.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		740.28	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	12-Sep-2013	1310-01889 1310-01890	759.24 759.24	R R	Comensura Limited Comensura Limited
Fast - North Fast	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		759.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8		1310-01892	759.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		759.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		762.84	R	Comensura Limited
East - North East Fast - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 05-Sep-2013		769.50 772.62	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013		772.62	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	12-Sep-2013		779.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		779.18	R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	25-Sep-2013		779.18 787.66	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 25-Sep-2013		787.66	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		790.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8		1310-01904	798.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8		1310-01905	804.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		804.10	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 19-Sep-2013		892.04 892.04	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		924.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	19-Sep-2013		949.13	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	25-Sep-2013		1,019.46	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff	8	12-Sep-2013 19-Sep-2013		1,106.22 1,106.22	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff Agency Staff	8 8	19-Sep-2013		507.45	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	19-Sep-2013		507.45	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	19-Sep-2013		507.45	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	19-Sep-2013		507.45	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	8 8	25-Sep-2013 25-Sep-2013		507.45 558.55	R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	25-Sep-2013		562.10	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	12-Sep-2013	1310-01921	563.88	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	19-Sep-2013		563.88	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services	Employees	Agency Staff	8 8	25-Sep-2013		578.42 606.04	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 19-Sep-2013		606.08	R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	19-Sep-2013	1310-01926	606.10	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	25-Sep-2013		606.10	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services	Employees	Agency Staff	8 8	12-Sep-2013		609.65 609.65	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 19-Sep-2013		622.82	R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	25-Sep-2013		640.82	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	19-Sep-2013	1310-01932	652.68	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	25-Sep-2013		652.68	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees	Agency Staff	8	05-Sep-2013		680.93 686.02	R R	Comensura Limited Comensura Limited
Fast - North Fast	East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff	8		1310-01935 1310-01936	691.72	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	19-Sep-2013		744.70	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	25-Sep-2013		748.64	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8		1310-01939	763.85	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	8		1310-01940 1310-01941	777.73 797.44	R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services	Employees Employees	Agency Staff Agency Staff	8		1310-01941	797.44 504.00	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	25-Sep-2013	1310-01943	504.00	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	19-Sep-2013	1310-01944	537.99	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8		1310-01945	619.71	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff	8		1310-01946 1310-01947	630.00 652.32	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8		1310-01948	695.82	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	05-Sep-2013	1310-01949	728.42	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8		1310-01950	804.53	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff	8 8	25-Sep-2013	1310-01951 1310-01952	804.53 804.53	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff	8		1310-01952	804.53 804.53	R	Comensura Limited Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNumber	NetAmount	Capit e	lOrRevenu	SupplierName
East - North East	East - North East	Technical Services	Employees	Agency Staff	eCode 8	12-Sep-2013	1310-01954	85	50.64	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8		1310-01955		9.32	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	05-Sep-2013	1310-01956		26.64	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	12-Sep-2013	1310-01957		79.70	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff	8 8	25-Sep-2013 19-Sep-2013	1310-01958 1310-01959		15.84 32.80	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff Agency Staff	8	25-Sep-2013	1310-01959		32.80	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8		1310-01961		54.16	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	05-Sep-2013	1310-01962		94.00	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8		1310-01963		3.96	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Agency Staff	8		1310-01964 1310-01965		23.22 33.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 25-Sep-2013	1310-01965		54.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	12-Sep-2013	1310-01967		55.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-01968		55.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-01969		55.89	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Sep-2013 25-Sep-2013	1310-01970		55.89 55.89	R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013	1310-01971 1310-01972		14.93	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Sep-2013	1310-01973		38.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-01974		11.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-01975		11.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-01976		11.38	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 8		1310-01977 1310-01978		66.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Sep-2013	1310-01979		71.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	25-Sep-2013	1310-01980		71.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-01981		3.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	12-Sep-2013	1310-01982		3.92	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		1310-01983 1310-01984		19.07 31.54	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-01985		15.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-01986		36.29	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	12-Sep-2013	1310-01987		11.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Sep-2013	1310-01988		11.78	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		1310-01989 1310-01990		11.78 14.84	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-01990		14.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-01992		28.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	25-Sep-2013	1310-01993	1,13	33.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Sep-2013	1310-01994		34.29	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-01995 1310-01996		39.09 73.39	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 12-Sep-2013	1310-01996		73.39	R R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-01998		73.39	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-01999	1,27	73.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Sep-2013	1310-02000		73.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-02001		73.40	R	Comensura Limited 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		1310-02002 1310-02003		73.40 73.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-02004		94.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-02005		95.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1310-02006		10.45	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	12-Sep-2013 25-Sep-2013	1310-02007 1310-02008		95.53 63.87	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	19-Sep-2013	1310-02008		38.37	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	12-Sep-2013	1310-02010		73.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	25-Sep-2013	1310-02011	1,48	35.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	25-Sep-2013	1310-02012		3.30	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff	8 8	25-Sep-2013 12-Sep-2013	1310-02013 1310-02014		78.05 00.58	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff Agency Staff	8		1310-02014		17.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8		1310-02016		04.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8		1310-02017		04.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	25-Sep-2013	1310-02018		04.40	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Other Generic Services	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 05-Sep-2013	1310-02019 1310-02020		26.94 75.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services Other Generic Services	Employees	Agency Staff	8	25-Sep-2013	1310-02020		90.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Agency Staff	8	19-Sep-2013	1310-02022		97.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02023		12.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02024		14.89	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	12-Sep-2013 05-Sep-2013	1310-02025 1310-02026		18.83 20.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02027		20.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02028		20.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02029	52	20.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013			20.80	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	12-Sep-2013 05-Sep-2013			25.09 25.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013 05-Sep-2013			27.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013			28.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12-Sep-2013	1310-02035	53	39.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12-Sep-2013	1310-02036		14.62	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	05-Sep-2013 05-Sep-2013			14.88 74.56	K P	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013			74.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013			31.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02041	59	92.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013			93.88	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	12-Sep-2013 05-Sep-2013			99.49 99.53	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013			9.55 04.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013			04.79	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNumber	NetAmount	Capi e	talOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	eCode 8	25-Sep-2013	1310-02047		607.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02048		619.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02049		624.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02050		636.77	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	05-Sep-2013 25-Sep-2013	1310-02051 1310-02052		642.14 653.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	19-Sep-2013	1310-02052		653.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02054		658.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02055		681.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02056		686.59	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02057		687.43	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	19-Sep-2013 12-Sep-2013	1310-02058 1310-02059		702.96 726.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	12-Sep-2013	1310-02059		734.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02061		742.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02062		756.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12-Sep-2013	1310-02063		765.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02064		766.06	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 19-Sep-2013	1310-02065 1310-02066		773.29 775.46	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12-Sep-2013	1310-02067		779.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02068		780.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02069		780.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02070		796.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02071		804.92 804.96	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 05-Sep-2013	1310-02072 1310-02073		823.37	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12-Sep-2013	1310-02073		826.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12-Sep-2013	1310-02075		841.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02076		851.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02077		859.63	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02078		862.24	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 12-Sep-2013	1310-02079 1310-02080		862.24 862.25	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02080		868.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02082		880.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02083		903.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02084		914.10	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	12-Sep-2013	1310-02085		953.74 959.48	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 12-Sep-2013	1310-02086 1310-02087		959.48 959.48	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02088		959.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02089		959.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12-Sep-2013	1310-02090		959.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02091		959.52	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 Employees	Agency Staff	8	25-Sep-2013 19-Sep-2013	1310-02092 1310-02093		1,032.08 1,032.48	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	12-Sep-2013	1310-02093		1,032.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02095		1,048.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02096		1,050.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02097		1,056.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02098		1,059.65	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-Sep-2013 05-Sep-2013	1310-02099 1310-02100		1,065.85 1,074.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02101		1,088.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05-Sep-2013	1310-02102		1,096.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02103		1,123.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02104		1,127.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25-Sep-2013	1310-02105		1,139.51	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 25-Sep-2013	1310-02106 1310-02107		1,141.95 1,167.70	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19-Sep-2013	1310-02107		1,167.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02109		1,167.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1310-02110	1	1,181.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02111		500.65	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02112 1310-02113		504.37 505.01	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 12-Sep-2013	1310-02113		505.01	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013	1310-02115		507.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013	1310-02116		507.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013	1310-02117		509.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02118		510.74	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 25-Sep-2013	1310-02119 1310-02120		511.49 511.49	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02121		513.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02122		513.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013			517.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013			518.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013			518.83	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 19-Sep-2013			518.83 519.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	25-Sep-2013			520.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02129		522.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013	1310-02130		523.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013			526.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013			530.22 532.89	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 19-Sep-2013			532.89	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	05-Sep-2013			537.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02136		537.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013			540.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013			541.24	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	ŏ	19-Sep-2013	1310-02139		544.76	к	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNumber	NetAmount	Capit e	alOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	eCode 8	19-Sep-2013	1310-02140		546.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02141		547.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02142		548.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02143		550.69	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 05-Sep-2013	1310-02144 1310-02145		553.46 558.13	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013 05-Sep-2013	1310-02146		558.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02147		558.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02148		558.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02149		561.18	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02150 1310-02151		561.40 561.60	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013	1310-02151		561.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02153		564.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02154		565.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02155		568.86	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013	1310-02156		572.75 574.56	R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 05-Sep-2013	1310-02157 1310-02158		574.56	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013	1310-02159		574.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02160		574.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02161		574.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	12-Sep-2013 19-Sep-2013	1310-02162		575.64 576.39	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1310-02163		576.54	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02165		582.85	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013	1310-02166		583.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02167		590.46	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1310-02168 1310-02169		590.80 594.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02169		594.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02171		596.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013	1310-02172		597.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013	1310-02173		598.28	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1310-02174 1310-02175		598.60	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1310-02175		600.72 602.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02177		603.29	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02178		603.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013	1310-02179		603.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	19-Sep-2013	1310-02180		603.30	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1310-02181 1310-02182		604.63 608.11	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02183		609.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02184		612.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013	1310-02185		613.55	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 19-Sep-2013	1310-02186 1310-02187		619.63 619.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02188		620.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02189		620.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013			621.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02191		625.62	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 12-Sep-2013	1310-02192 1310-02193		625.89 626.58	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02194		628.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02195		629.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02196		632.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02197		634.58	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 05-Sep-2013	1310-02198 1310-02199		636.90 637.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02200		638.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02201		642.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02202		649.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02203		651.00	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1310-02204 1310-02205		651.01 651.50	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02206		654.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02207		658.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02208		661.49	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	25-Sep-2013 25-Sep-2013	1310-02209 1310-02210		664.56 665.58	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02211		668.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02212		677.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02213		682.51	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1310-02214 1310-02215		685.39 697.25	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013			699.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013			700.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013			701.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013			701.89	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 25-Sep-2013	1310-02220 1310-02221		705.60 705.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1310-02221		705.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013			709.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013	1310-02224		714.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013			715.34	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	05-Sep-2013 25-Sep-2013			718.74 719.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013			719.63	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02229		725.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02230		727.16	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013 05-Sep-2013			727.27	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	ŏ	up-Sep-2013	1310-02232		729.45	к	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	Ca e	pitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	eCode 8	12-Sep-2013	1310-02233	729.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		729.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		730.76	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	Agency Staff	8	12-Sep-2013 25-Sep-2013		731.16 732.30	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 25-Sep-2013		733.49	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		733.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		735.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		738.72	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 05-Sep-2013		742.32 749.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		749.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		750.83	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 12-Sep-2013		754.86 759.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		760.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02249	766.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		766.08	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	8 8	25-Sep-2013 05-Sep-2013		766.08 767.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		769.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		769.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		774.72	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 25-Sep-2013		780.45 782.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		784.54	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		788.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		792.96	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 12-Sep-2013		794.45 804.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		816.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		816.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		818.46	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 05-Sep-2013		849.47 883.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		900.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013	1310-02269	905.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		910.21	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 19-Sep-2013		911.28 922.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		934.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013	1310-02274	938.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		944.64	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 12-Sep-2013		957.60 964.46	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		1,005.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013	1310-02279	1,005.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		1,005.50	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	25-Sep-2013 12-Sep-2013		1,025.60 1,038.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		1,038.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		1,038.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	12-Sep-2013		1,090.32	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 25-Sep-2013		1,108.66 1,116.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	25-Sep-2013		1,116.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Sep-2013		1,229.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	19-Sep-2013		1,331.15	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	19-Sep-2013 25-Sep-2013		504.38 504.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	19-Sep-2013		518.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	19-Sep-2013		525.39	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Sep-2013		533.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Sep-2013		550.80 579.58	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 12-Sep-2013		614.98	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	19-Sep-2013		614.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Sep-2013		614.98	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	19-Sep-2013 05-Sep-2013		639.55 778.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	12-Sep-2013		899.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	12-Sep-2013	1310-02304	959.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	19-Sep-2013		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 8	25-Sep-2013 12-Sep-2013		959.52 1,154.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	05-Sep-2013		1,185.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Sep-2013	1310-02309	1,199.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	05-Sep-2013		1,286.71	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	12-Sep-2013 19-Sep-2013		1,286.71 1,286.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Sep-2013		1,286.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	25-Sep-2013	1310-02314	1,580.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	05-Sep-2013		1,631.61	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	12-Sep-2013 19-Sep-2013		1,733.62 1,873.81	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8	05-Sep-2013		750.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8	25-Sep-2013	1310-02319	750.57	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8	05-Sep-2013		845.29	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 05-Sep-2013		852.58 872.62	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Benefits	Employees	Agency Staff	8	19-Sep-2013		932.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8	19-Sep-2013	1310-02324	947.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8	25-Sep-2013	1310-02325	1,020.18	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	Capital e	OrRevenu	SupplierName
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8	19-Sep-2013	1310-02326	1,0	027.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8		1310-02327		078.49		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8		1310-02328		094.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Benefits	Employees	Agency Staff	8		1310-02329		094.46 094.46	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 25-Sep-2013	1310-02330 1310-02331		136.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8		1310-02332		151.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8		1310-02333		151.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8	25-Sep-2013	1310-02334		504.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02335		509.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02336		511.49	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8		1310-02337 1310-02338		513.65 515.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02339		543.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02340		554.11	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02341		554.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02342		570.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02343		575.43		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02344		638.24		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8		1310-02345 1310-02346		641.68 648.62	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02347		686.54	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02348		721.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8	25-Sep-2013	1310-02349		746.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02350		752.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02351		778.90		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8		1310-02352		778.90	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 25-Sep-2013	1310-02353 1310-02354		778.90 778.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02355		500.20		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02356		500.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02357		501.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02358		503.90		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02359		503.90	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	8		1310-02360 1310-02361		503.90 510.70	R D	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8		1310-02362		510.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02363		510.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02364		510.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02365		521.65		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02366		536.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02367		541.30 544.02	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		1310-02368 1310-02369		544.02 545.40	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02370		551.87	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02371		552.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013	1310-02372		552.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02373		562.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02374		564.13		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		1310-02375 1310-02376		567.21 567.70	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8		1310-02376		577.02	R P	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02378		578.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02379		580.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013	1310-02380		582.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02381		584.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02382		587.05	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		1310-02383 1310-02384		587.37 587.37	R D	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013	1310-02385		587.37 587.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02386		591.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02387		591.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02388		591.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02389		594.36	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		1310-02390 1310-02391		601.98 602.83	R R	Comensura Limited Comensura Limited
	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services			8		1310-02391		603.88		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8		1310-02392		604.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02394		604.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02395		605.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02396		610.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02397		619.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8		1310-02398 1310-02399		619.34 619.62	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8		1310-02399		619.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013			620.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013			621.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013			621.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013			625.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013			625.64		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	05-Sep-2013 05-Sep-2013	1310-02406 1310-02407		628.00 628.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8		1310-02407		628.00 628.00	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013 05-Sep-2013			629.41		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013	1310-02410		630.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013			636.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013			638.64		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-Sep-2013 05-Sep-2013			638.64 642.16	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 05-Sep-2013			642.16 642.24	ri R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013			657.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013			658.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013			658.08	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	Ca e	pitalOrRevenu	SupplierName
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	eCode 8	05-Sep-2013	1310-02419	658.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		658.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		661.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		663.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		700.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	25-Sep-2013 05-Sep-2013		701.57 706.10	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	05-Sep-2013 05-Sep-2013		708.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		711.31	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		715.57	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		722.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		723.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		723.72	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	25-Sep-2013 19-Sep-2013		723.72 725.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		725.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		725.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		730.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		730.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		730.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		730.42	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 8	25-Sep-2013 19-Sep-2013		730.45 734.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		737.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		739.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		741.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		744.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		754.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		756.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		759.64	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 19-Sep-2013		761.90 761.90	K D	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		761.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		764.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		764.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013	1310-02454	764.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		766.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		766.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		766.78	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 19-Sep-2013		779.18 779.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		779.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		782.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		782.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		785.88 785.88	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 25-Sep-2013		785.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		787.66	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 8	12-Sep-2013 19-Sep-2013		787.66 787.66	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	19-Sep-2013		787.66	R P	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		787.66	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 19-Sep-2013		789.43 789.43	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		789.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		789.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013	1310-02485	789.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		791.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		791.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		792.10 792.98	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	12-Sep-2013 19-Sep-2013		792.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		800.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02492	802.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		805.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013	1310-02494	805.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		805.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff	8	25-Sep-2013 12-Sep-2013		807.19 807.24	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 12-Sep-2013		819.78	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8		1310-02499	826.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		826.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013	1310-02501	829.39	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013	1310-02502	834.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		837.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	05-Sep-2013		841.81 842.64	K	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	25-Sep-2013 12-Sep-2013	1310-02506	844.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8		1310-02507	845.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	19-Sep-2013		848.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013		848.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013		848.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013	1310-02511	850.22	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	Capital e	OrRevenu	SupplierName
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013	1310-02512		856.39	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02513		859.76		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02514		863.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02515		870.74 873.35	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8		1310-02516 1310-02517		878.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02518		897.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02519		897.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02520		905.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02521		908.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02522		908.56	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8		1310-02523 1310-02524		916.02 917.58	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8		1310-02525		920.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02526		924.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02527		930.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02528		930.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02529		930.97		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8		1310-02530		936.39	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8		1310-02531 1310-02532		938.85 946.03	R D	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8		1310-02532		946.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02534		952.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013	1310-02535		970.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02536		980.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02537		980.46		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02538		988.93	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	19-Sep-2013 19-Sep-2013	1310-02539 1310-02540		993.02 993.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02541	1	,001.95		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02542		,005.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02543	1	,030.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02544		,036.15		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02545		,087.47	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		1310-02546 1310-02547		,092.10 ,094.80	R D	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8		1310-02548		,095.31	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02549		,095.31	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02550		,095.31	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02551		,106.16		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	12-Sep-2013	1310-02552		,136.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02553		,136.30	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		1310-02554 1310-02555		,150.85 ,150.85		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02556		,151.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02557		,190.39	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	25-Sep-2013	1310-02558	1	,191.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02559		,204.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02560		,206.72		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		1310-02561 1310-02562		,223.37 ,225.93	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8		1310-02562		,225.93	R P	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02564		,249.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8		1310-02565		,478.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	19-Sep-2013	1310-02566		516.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8		1310-02567		516.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8		1310-02568		548.64		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	8		1310-02569 1310-02570	1	548.64 ,525.58	R D	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8		1310-02570		,525.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8		1310-02572		,525.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8		1310-02573		619.25	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8		1310-02574		738.46		Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8		1310-02575		756.05	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Employees Employees	Agency Staff Agency Staff	8		1310-02576 1310-02577		916.71 929.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8		1310-02578		944.83		Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8		1310-02579		944.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8		1310-02580		956.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	8	19-Sep-2013	1310-02581		525.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8		1310-02582		519.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8		1310-02583		521.92	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8		1310-02584 1310-02585		521.92 539.00	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8		1310-02586		571.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Sep-2013			622.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	12-Sep-2013	1310-02588		622.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	19-Sep-2013			622.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	12-Sep-2013			714.10	K	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff	8	19-Sep-2013 12-Sep-2013			714.15 911.90		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 25-Sep-2013			,042.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Employees	Agency Staff	8		1310-02594		,042.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Sep-2013			,059.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013	1310-02596	1	,083.94		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013			,144.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013			,164.39		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 19-Sep-2013			,179.32 ,179.32	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013			,385.10		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013			,411.92		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	12-Sep-2013	1310-02603	1	,411.92		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	19-Sep-2013	1310-02604	1	,411.92	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	Cap e	italOrRevenu	SupplierName
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	25-Sep-2013	1310-02605	1,411.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013	1310-02606	1,688.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			1,690.76		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 19-Sep-2013		1,823.80 1,823.80		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			1,835.96		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			1,835.96		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			1,835.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013	1310-02613	1,846.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			1,846.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			1,980.40 2,051.78		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 25-Sep-2013		2,051.76		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,085.40		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,085.40		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,085.40		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,110.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	19-Sep-2013		2,110.80 2,110.80		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8			2,110.60		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees		8			2,113.45		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees		8	25-Sep-2013		2,113.45		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,167.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,167.88		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,232.70		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,232.70 2,232.70		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8			2,232.70		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,279.75		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,279.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	19-Sep-2013		2,294.95		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013		2,360.64		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,475.50		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8			2,475.50 2,475.50		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,475.50		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,709.85		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	19-Sep-2013	1310-02642	2,709.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,709.85		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,950.80		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8			2,950.80 2,950.80		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			2,950.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013		3,405.48		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Sep-2013		3,973.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			3,973.06		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8			3,973.06		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Support And Facilities General Fund	Employees Employees	Agency Staff Agency Staff	8		1310-02652 1310-02653	3,973.06 518.64		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Employees	Agency Staff Agency Staff	8		1310-02654	650.46		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	8		1310-02655	650.46		Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	8		1310-02656	650.46		Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8		1310-02657	1,455.64	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8			1,510.98		Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8			1,795.16		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Learning Skills & Universal	Employees	Agency Staff	8		1310-02660 1310-02661	1,798.75 510.94		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1310-02662	510.94		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Sep-2013		511.49		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02664	519.32		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02665	555.88		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees		8		1310-02666	583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees		8		1310-02667	583.42		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1310-02668 1310-02669	583.42 583.42		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02670	583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02671	583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Sep-2013	1310-02672	583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02673	583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8		1310-02674	583.42		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1310-02675 1310-02676	583.42 583.42		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02677	583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013		583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013	1310-02680	583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013		583.42	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	25-Sep-2013 25-Sep-2013		583.42 583.42		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013 25-Sep-2013		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013 25-Sep-2013		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013	1310-02687	583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8	12-Sep-2013		590.12		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	19-Sep-2013 19-Sep-2013		590.12 590.12		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Sep-2013 19-Sep-2013		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013	1310-02693	590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013	1310-02694	590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Sep-2013		591.30		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	05-Sep-2013		597.60		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013	1310-02097	597.60	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	Capital e	OrRevenu	SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	eCode 8	19-Sep-2013	1310-02698		611.44	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02699		619.82	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Sep-2013	1310-02700		619.82	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1310-02701		619.83	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	19-Sep-2013 19-Sep-2013	1310-02702 1310-02703		520.06 523.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1310-02703		531.47	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1310-02705		531.47	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	12-Sep-2013	1310-02706		531.48	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1310-02707		546.16	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1310-02708 1310-02709		553.63 620.71	R R	Comensura Limited 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		1310-02709		620.71	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	12-Sep-2013	1310-02711		627.82	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	19-Sep-2013	1310-02712		630.00	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1310-02713		630.00	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		1310-02714 1310-02715		646.96 667.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02716		502.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02717		504.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02718		504.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02719		504.38	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 25-Sep-2013	1310-02720		504.38 504.38	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02722		504.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02723		508.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02724		508.88	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02725		509.79 511.00	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1310-02726 1310-02727		511.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02727		512.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02729		512.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02730		512.78	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013 05-Sep-2013	1310-02731		512.99	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1310-02732 1310-02733		516.98 521.63	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02734		526.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02735		531.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02736		531.51	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	19-Sep-2013 05-Sep-2013	1310-02737 1310-02738		531.51 539.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02739		544.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02740		552.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02741		553.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02742		553.22	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		1310-02743 1310-02744		553.22 553.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02745		553.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02746		553.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02747		559.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02748		559.92	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		1310-02749 1310-02750		559.92 560.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02751		561.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02752		561.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02753		561.67	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		1310-02754 1310-02755		562.98 564.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02756		564.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02757		564.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02758		564.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02759		564.28	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		1310-02760 1310-02761		564.28 564.28	R P	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02762		571.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02763		575.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02764		593.61	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02765 1310-02766		594.05 595.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1310-02767		599.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02768		600.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02769		605.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02770		606.17	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		1310-02771 1310-02772		607.30 610.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013			610.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013			615.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013			616.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013			617.92	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 05-Sep-2013			622.69 623.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02778		628.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02780		639.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013			642.49	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	05-Sep-2013 12-Sep-2013			642.81 646.86	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	12-Sep-2013 12-Sep-2013			648.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02785		655.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02786		660.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013			661.06	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	05-Sep-2013 19-Sep-2013			661.27 665.01	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013			674.01	R	Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	Ca e	apitalOrRevenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	eCode 8	05-Sep-2013	1310-02791	688.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02792	692.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02793	694.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02794	702.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02795	702.78	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 19-Sep-2013	1310-02796 1310-02797	709.64 714.32	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	25-Sep-2013	1310-02798	717.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02799	719.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02800	724.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02801	724.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02802	728.58	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02803 1310-02804	730.73 733.83	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	05-Sep-2013 12-Sep-2013	1310-02805	736.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02806	736.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02807	737.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02808	737.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02809	739.99	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02810 1310-02811	743.32 750.76	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	25-Sep-2013 19-Sep-2013	1310-02812	752.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02813	755.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02814	755.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02815	755.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02816	755.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02817	756.23	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 8	12-Sep-2013 05-Sep-2013	1310-02818 1310-02819	757.09 759.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02820	759.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02821	760.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02822	760.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02823	761.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02824	762.79	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	19-Sep-2013	1310-02825 1310-02826	768.77 770.10	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 05-Sep-2013	1310-02827	770.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02828	770.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02829	771.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02830	773.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02831	773.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02832	775.64	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 25-Sep-2013	1310-02833 1310-02834	776.15 777.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02835	780.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02836	782.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02837	784.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02838	789.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02839	792.07	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 25-Sep-2013	1310-02840 1310-02841	792.36 793.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02842	795.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02843	796.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02844	796.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02845	797.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02846	798.35	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02847 1310-02848	806.58 808.82	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 8			812.37	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02850	812.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02851	814.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02852	815.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02853	823.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02854	824.69	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	19-Sep-2013 05-Sep-2013	1310-02855 1310-02856	826.22 828.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02857	828.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02858	828.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02859	830.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02860	833.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02861	837.30	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		1310-02862 1310-02863	842.11 848.62	K D	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		850.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		866.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013		886.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		886.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		886.42	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		886.42 886.42	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	25-Sep-2013 25-Sep-2013		886.42 886.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013		890.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		891.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02874	893.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		898.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		899.86	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	05-Sep-2013 05-Sep-2013		901.44 901.44	K R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		901.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02880	901.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02881	909.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		914.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02883	914.95	R	Comensura Limited

					DetailedE		Transaction		Cani	alOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	umber	NetAmount	e	aiontevena	SupplierName
					eCode				•		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02884		918.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02885		918.82		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02886		927.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02887		934.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02888		935.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02889		937.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02890		939.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02891		945.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02892		947.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02893		950.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02894		953.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02895		956.16	P	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02896		957.54	D	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist			0		1310-02897		958.99	R	Comensura Limited
			Employees	Agency Staff	0						
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02898		960.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02899		961.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02900		962.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02901		979.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02902		983.29		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02903		985.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02904		999.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02905		1,002.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02906	1	1,010.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02907	1	1,011.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02908	1	1,033.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02909		1,034.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02910		1,036.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02911		1,040.40	P	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02912		1,051.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02913		1,052.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013 05-Sep-2013	1310-02913		1,052.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02915		1,053.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02916		1,054.99		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02917		1,055.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02918		1,055.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02919	1	1,056.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02920	1	1,056.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02921	1	1,057.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02922	1	1,059.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02923		1,063.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02924		1,065.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02925		1,072.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02926		1,072.71		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees		8	05-Sep-2013	1310-02927		1,084.07	R	Comensura Limited
				Agency Staff							Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02928		1,085.72	R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02929		1,101.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02930		1,107.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02931		1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02932		1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02933	1	1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02934	1	1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02935	1	1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02936		1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02937		1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02938		1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02939		1,111.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02940		1,111.78		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02941		1,117.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02942		1,117.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02943		1,118.19	R	Comensura Limited
Leeds City Council	Childrens Services		Employees	Agency Staff	8		1310-02944		1,118.95		Comensura Limited
		Safeguarding Targeted & Specialist			0						
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02945		1,121.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02946		1,123.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02947		1,125.62		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02948		1,126.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	ŏ	25-Sep-2013	1310-02949		1,126.80	K	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02950		1,127.54	ĸ	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02951		1,128.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02952		1,131.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02953		1,133.16		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02954		1,134.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02955	1	1,142.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02956	1	1,147.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02957		1,149.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-02958		1,151.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02959		1,152.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02960		1,153.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1310-02961		1,156.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013			1,160.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013			1,161.08		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013			1,165.80		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013			1,175.05		Comensura Limited
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	ŏ		1310-02966		1,177.28	K	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013			1,177.63		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013			1,184.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013			1,191.62		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02970		1,216.45		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013			1,224.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013			1,229.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-02973	1	1,234.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013			1,239.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013			1,244.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013			1,244.98		Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	C	apitalOrRevenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-02977	1,245.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,257.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,259.69 1,272.56		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 12-Sep-2013		1,272.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-02982	1,272.94		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,272.95		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,272.96 1,276.29	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Sareguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 25-Sep-2013		1,276.29		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,279.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,282.75	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013 12-Sep-2013		1,284.17 1,286.48		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-Sep-2013		1,287.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,288.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,288.67		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013 19-Sep-2013		1,291.20 1,291.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013		1,291.22		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,292.59		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013		1,292.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,292.93	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	05-Sep-2013 12-Sep-2013		1,294.27 1,295.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,296.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,296.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,296.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,297.35	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 25-Sep-2013		1,297.49 1,298.22		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,299.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,300.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,301.59	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,301.61 1,303.33	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Sareguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 19-Sep-2013		1,303.33		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,304.25		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-03015	1,305.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,305.55	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 8	12-Sep-2013		1,308.12 1,309.44	R 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	12-Sep-2013 12-Sep-2013		1,311.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,312.79		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013	1310-03021	1,313.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,314.87	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	19-Sep-2013 05-Sep-2013		1,315.70 1,317.29	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,318.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013		1,318.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,318.98		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,320.18	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 25-Sep-2013		1,321.31 1,322.44	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,323.00		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,326.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,327.41	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-Sep-2013 12-Sep-2013		1,327.61 1,328.86		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,328.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,337.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,337.13		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	05-Sep-2013 05-Sep-2013		1,344.22 1,345.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Sareguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	25-Sep-2013		1,345.53		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-03042	1,347.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,349.21	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013		1,351.15 1,352.18		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 25-Sep-2013		1,352.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,359.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-03048	1,360.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,364.57	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	05-Sep-2013 05-Sep-2013		1,366.70 1.367.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,368.00		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1010 00000	1,368.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,370.19		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,374.34		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-Sep-2013 05-Sep-2013		1,374.90 1,375.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013		1,375.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-03059	1,379.25		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-03060	1,380.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013		1,388.76		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	12-Sep-2013 19-Sep-2013		1,391.22 1,410.01	K R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,410.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-03065	1,411.92		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-03066	1,431.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,435.77		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	19-Sep-2013 25-Sep-2013		1,439.61 1,446.15		Comensura Limited Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	Cap e	talOrRevenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-03070	1,468.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,473.21		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,475.34		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			1,483.02 1,483.90		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,487.35		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-03076	1,492.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,499.10		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			1,518.98 1,519.80		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,520.24		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,543.00		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,568.97		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			1,591.68 1,653.01		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,653.01		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Sep-2013	1310-03086	1,675.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,689.87		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			1,698.34 1,751.62		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees		8			1,751.62		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Sep-2013		1,751.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,751.62		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			1,946.97 2,061.94		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8			2,067.22		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12-Sep-2013	1310-03096	2,068.90		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	25-Sep-2013	1310-03097	2,075.62	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8		1310-03098 1310-03099	860.16		Comensura Limited 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	12-Sep-2013 12-Sep-2013		898.24 994.56		Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8		1310-03101	994.56		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	12-Sep-2013		1,001.88	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8			1,278.26		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Employees Employees	Agency Staff Agency Staff	8		1310-03104 1310-03105	544.90 626.44		Comensura Limited Comensura Limited
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	8		1310-03106	626.44		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03107	531.00		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03108	533.13		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03109	561.70		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8		1310-03110 1310-03111	561.70 561.70		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03112	561.70		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	25-Sep-2013	1310-03113	592.02	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	05-Sep-2013		628.48		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8		1310-03115 1310-03116	661.82 666.00		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees		8		1310-03117	666.00		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	25-Sep-2013	1310-03118	666.00	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03119	673.99		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8		1310-03120 1310-03121	673.99 673.99		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03121	680.20		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	25-Sep-2013	1310-03123	680.20	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03124	817.46		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8		1310-03125 1310-03126	829.29 853.56		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8		1310-03127	874.77		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	05-Sep-2013	1310-03128	985.93		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8			1,096.98		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8			1,133.31 1,219.45		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees		8			1,258.32		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8			1,268.40		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8			1,279.82		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8			1,534.46 1,658.90		Comensura Limited Comensura Limited
Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8			1,658.90		Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	05-Sep-2013	1310-03138	526.49	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8		1310-03139	543.24		Comensura Limited
Leeds City Council	City Development	Recreation Recreation	Employees	Agency Staff	8		1310-03140 1310-03141	546.35 546.35		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation	Employees Employees	Agency Staff Agency Staff	8		1310-03141	546.35		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	05-Sep-2013		553.13		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	05-Sep-2013	1310-03144	555.18		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	19-Sep-2013		571.50	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 12-Sep-2013		579.10 613.00	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	12-Sep-2013		674.69		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	05-Sep-2013	1310-03149	678.14	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	05-Sep-2013		678.14		Comensura Limited
Leeds City Council	City Development Environment & Neighbourhoods	Recreation Community Safaty	Employees	Agency Staff	8	05-Sep-2013		687.46 556.41		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 25-Sep-2013		556.41 556.41		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	19-Sep-2013		618.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	25-Sep-2013	1310-03155	618.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	05-Sep-2013		664.60		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Employees Employees	Agency Staff	8 8	05-Sep-2013 12-Sep-2013		680.06 732.08		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Employees	Agency Staff Agency Staff	8	05-Sep-2013		732.08 741.88		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	12-Sep-2013	1310-03160	741.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	25-Sep-2013		741.88		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	12-Sep-2013	1310-03162	741.89	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	Ca <sub>p</sub>	oitalOrRevenu	SupplierName
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	12-Sep-2013	1310-03163	772.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	12-Sep-2013	1310-03164	819.16	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 19-Sep-2013	1310-03165 1310-03166	865.53 927.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8			1,051.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	8		1310-03168	656.79	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 19-Sep-2013		1,337.65 1,734.29	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	8	19-Sep-2013		3,452.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03172	500.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03173	503.77	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	19-Sep-2013 19-Sep-2013	1310-03174 1310-03175	509.64 511.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03176	514.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03177	515.29	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03178	516.26	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	05-Sep-2013 25-Sep-2013	1310-03179 1310-03180	518.25 519.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8		1310-03181	521.21	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03182	527.00	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	19-Sep-2013 19-Sep-2013	1310-03183 1310-03184	531.85 531.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03185	532.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03186	534.26	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03187	537.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8		1310-03188	538.56 538.56	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	25-Sep-2013 12-Sep-2013	1310-03189 1310-03190	542.15	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03191	546.37	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03192	552.86	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8		1310-03193 1310-03194	553.88 557.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8		1310-03195	560.21	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03196	561.16	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03197	561.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03198	569.84 570.28	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 19-Sep-2013	1310-03199 1310-03200	570.26	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03201	577.95	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03202	579.35	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	25-Sep-2013 25-Sep-2013	1310-03203 1310-03204	580.32 580.83	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03204	586.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03206	586.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff		25-Sep-2013	1310-03207	588.73	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03208	589.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 05-Sep-2013	1310-03209 1310-03210	591.45 591.45	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03211	595.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03212	596.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03213	604.29	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	25-Sep-2013 25-Sep-2013	1310-03214 1310-03215	606.35 609.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03216	610.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03217	613.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03218 1310-03219	618.82 619.00	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff		05-Sep-2013 25-Sep-2013	1310-03219	622.73	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03221	642.61	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8		1310-03222	648.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03223 1310-03224	649.72 649.72	R 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	19-Sep-2013 05-Sep-2013	1310-03224	658.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03226	664.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03227	665.88	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	12-Sep-2013 19-Sep-2013	1310-03228 1310-03229	669.86 674.67	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03230	676.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03231	684.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03232	689.29	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	05-Sep-2013 05-Sep-2013	1310-03233 1310-03234	691.80 692.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03235	692.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013		693.31	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013		694.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1010 00000	696.18	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 05-Sep-2013		700.52 703.92	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff		05-Sep-2013	1310-03241	710.55	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013		732.90	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8	25-Sep-2013 12-Sep-2013		733.96 744.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8	12-Sep-2013 12-Sep-2013		744.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03246	750.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013		750.73	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	19-Sep-2013 05-Sep-2013		750.73 756.18	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8	12-Sep-2013		762.99	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03251	762.99	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03252	788.07	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	19-Sep-2013 05-Sep-2013		793.09 795.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff		25-Sep-2013		809.19	R	Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	eCode 8	25-Sep-2013	1310-03256	839.:	28 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03257	867.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03258	895.9		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03259	917.0	66 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03260	920.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03261	939.:		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	25-Sep-2013	1310-03262	961.0		
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	05-Sep-2013 05-Sep-2013	1310-03263 1310-03264	1,036.: 1,044.		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	12-Sep-2013	1310-03265	1,054.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03266	1,072.4		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03267	1,299.3		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03268	1,512.0		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03269	1,883.		Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	05-Sep-2013	1310-03270	2,081.1 3.543.1		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 8	05-Sep-2013 19-Sep-2013	1310-03271 1310-03272	3,543 4,214.i		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03272	4,272.0		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	19-Sep-2013	1310-03274	5,847.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03275	547.	20 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	12-Sep-2013	1310-03276	573.0	01 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	25-Sep-2013	1310-03277	619.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	25-Sep-2013	1310-03278	651.4		Comensura Limited
West - North West	West - North West West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03279	651.4		Comensura Limited
West - North West West - North West	West - North West	Almo Business Centre Almo Business Centre	Employees Employees	Agency Staff	0	12-Sep-2013 12-Sep-2013	1310-03280 1310-03281	655.0 667.		Comensura Limited Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff Agency Staff	8	12-Sep-2013	1310-03282	667.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03283	667.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	25-Sep-2013	1310-03284	667.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	05-Sep-2013	1310-03285	745.	18 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	05-Sep-2013	1310-03286	749.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	25-Sep-2013	1310-03287	791.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	12-Sep-2013	1310-03288	916.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	05-Sep-2013	1310-03289	918.4		Comensura Limited
West - North West West - North West	West - North West West - North West	Almo Business Centre Almo Business Centre	Employees	Agency Staff Agency Staff	8	25-Sep-2013 12-Sep-2013	1310-03290 1310-03291	934.i 934.i		Comensura Limited Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees Employees	Agency Staff	8	19-Sep-2013	1310-03291	934.0		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03293	954.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03294	991.4		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	05-Sep-2013	1310-03295	1,142.0		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03296	1,143.9	98 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03297	1,173.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	25-Sep-2013	1310-03298	1,182.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03299	1,182.4		Comensura Limited
West - North West West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03300	1,182.		Comensura Limited Comensura Limited
West - North West	West - North West West - North West	Almo Business Centre Almo Business Centre	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 19-Sep-2013	1310-03301 1310-03302	1,207.i 1,231.i		Comensura Limited Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03303	1,232.0		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	25-Sep-2013	1310-03304	1,234.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03305	1,236.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03306	1,246.	58 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	25-Sep-2013	1310-03307	1,275.0		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	12-Sep-2013	1310-03308	1,293.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03309	1,302.3		Comensura Limited
West - North West West - North West	West - North West West - North West	Almo Business Centre Almo Business Centre	Employees Employees	Agency Staff	8	19-Sep-2013 19-Sep-2013	1310-03310 1310-03311	1,328.0 1,366.0		Comensura Limited Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff Agency Staff	8	19-Sep-2013	1310-03311	1,418.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03313	1,418.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03314	1,518.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03315	1,518.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03316	1,524.4		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03317	1,573.		Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	19-Sep-2013	1310-03318	1,594.0		Comensura Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Agency Staff Agency Staff	8	19-Sep-2013 05-Sep-2013	1310-03319 1310-03320	550.9 579.3		Comensura Limited Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	12-Sep-2013	1310-03321	609.		Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	19-Sep-2013	1310-03322	609.0		Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	25-Sep-2013	1310-03323	609.		Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	12-Sep-2013	1310-03324	642.		Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	12-Sep-2013	1310-03325	677.0		Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	25-Sep-2013	1310-03326	687.		Comensura Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Agency Staff Agency Staff	8	12-Sep-2013 19-Sep-2013	1310-03327 1310-03328	802.i 802.i		Comensura Limited Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	25-Sep-2013	1310-03328	802.		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	05-Sep-2013	1310-03330	540.9		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	25-Sep-2013	1310-03331	585.9		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	05-Sep-2013	1310-03332	600.	19 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	19-Sep-2013	1310-03333	678.4		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	19-Sep-2013	1310-03334	678.		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	12-Sep-2013	1310-03335	700.3		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	ŏ o	05-Sep-2013	1310-03336	721.		Comensura Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Agency Staff Agency Staff	8	25-Sep-2013 12-Sep-2013	1310-03337 1310-03338	751.9 853.		Comensura Limited Comensura Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Agency Staff Agency Staff	8	12-Sep-2013 19-Sep-2013	1310-03338	997.0		Comensura Limited Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	19-Sep-2013	1310-03340	1,014.0		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	19-Sep-2013	1310-03341	1,187.		Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	25-Sep-2013	1310-03342	1,214.	78 R	Comensura Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2013	1310-03343	497.		Commercial Catering Spares Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Oct-2013	1310-03344	512.0		Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Oct-2013	1310-03345	1,024.0		Community 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	09-Oct-2013 09-Oct-2013	1310-03346 1310-03347	608. 1,552.		Commmunity Services Commmunity Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Oct-2013	1310-03347	2,560.		Community Services
,							2.2 300 10	2,500.		

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	CapitalOrRevenu	1 SupplierName
-					eCode		4111001		
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support	Supplies and Services Supplies and Services	Memberships 'Well Being' Large Grants Projects		17-Oct-2013 30-Oct-2013	1310-03349 1,310.0 1310-03350 1,170.0		Commonwealth Local Government Forum Community Action Little London & Servias
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		23-Oct-2013	1310-03350 1,170.0		Community Integrated Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		31-Oct-2013	1310-03352 432.0		Community Integrated Care
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		28-Oct-2013	1310-03353 10,507.2		Community Integrated Care
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		03-Oct-2013	1310-03354 29,083.5		Community Integrated Care
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation		23-Oct-2013	1310-03355 20,677.7		Community Integrated Care
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential		23-Oct-2013 04-Oct-2013	1310-03356 -11,299.3 1310-03357 -1,624.9		Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		04-Oct-2013	1310-03357 -1,624.8		Community Integrated Care
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		25-Oct-2013	1310-03359 4,839.2		Community Integrated Care
Leeds City Council as Accountable Bod	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		04-Oct-2013	1310-03360 4,839.2		Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations		30-Oct-2013	1310-03361 210,773.0		Community Links Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		25-Oct-2013	1310-03362 691.2		Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		25-Oct-2013	1310-03363 493.0		Community Links Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care		25-Oct-2013 25-Oct-2013	1310-03364 491.7 1310-03365 546.4		Community Links Ltd Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		25-Oct-2013	1310-03366 819.6		Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		25-Oct-2013	1310-03367 1,644.1		Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable		04-Oct-2013	1310-03368 5,513.2		Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable		04-Oct-2013	1310-03369 10,715.0		Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		04-Oct-2013	1310-03370 125,579.2		Community Links Ltd
Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Premises Premises	Electricity Water Services		09-Oct-2013 17-Oct-2013	1310-03371 1,477.4 1310-03372 2,366.4		Community Ventures Company (No.1) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Premises	Rents		03-Oct-2013	1310-03372 2,366.2		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents		03-Oct-2013	1310-03374 52,509.1		Community Ventures Company (No.1) Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones		17-Oct-2013	1310-03375 486.2		Community Ventures Company (No.1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	25-Oct-2013	1310-03376 748.1		Community Ventures Company (No.1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents		02-Oct-2013	1310-03377 6,555.4		Community Ventures Company (No.1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents		17-Oct-2013	1310-03378 6,773.9		Community Ventures Company (No.1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents		17-Oct-2013	1310-03379 16,344.4		Community Ventures Company (No.1) Ltd
Leeds City Council West - North West	Childrens Services West - North West	Learning Skills & Universal ALMO Business Centre	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services		29-Oct-2013 04-Oct-2013	1310-03380 4,147.3 1310-03381 2,015.0		Compass Learning Ltd Competent Hr Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		03-Oct-2013	1310-03381 2,015.0		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		31-Oct-2013	1310-03383 913.9		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		11-Oct-2013	1310-03384 938.2		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Oct-2013	1310-03385 952.1		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		23-Oct-2013	1310-03386 973.0		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		03-Oct-2013	1310-03387 1,059.5		Complete Care Agency
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care		03-Oct-2013 03-Oct-2013	1310-03388 1,070.3 1310-03389 19.262.9		Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care		31-Oct-2013	1310-03389 19,262.9 1310-03390 672.0		Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		03-Oct-2013	1310-03390 072.0		Complete Care Agency
Leeds City Council	City Development	Asset Management Services	Premises	Rents		17-Oct-2013	1310-03392 26,500.0		Computacenter (Uk) Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment		11-Oct-2013	1310-03393 3,843.2		Connect Up Electrical Ltd Ultimate
Leeds City Council	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services		18-Oct-2013	1310-03394 800.0		Connect Up Support Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		21-Oct-2013	1310-03395 460.8		Connections (West Yorkshire) Health
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		04-Oct-2013 08-Oct-2013	1310-03396 460.8 1310-03397 460.8		Connections (West Yorkshire) Health Connections (West Yorkshire) Health
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		23-Oct-2013	1310-03397 400.6		Connections (West Yorkshire) Health
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		08-Oct-2013	1310-03399 517.5		Connections (West Yorkshire) Health
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		28-Oct-2013	1310-03400 1,548.0		Connections (West Yorkshire) Health
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		08-Oct-2013	1310-03401 1,872.0		Connections (West Yorkshire) Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		04-Oct-2013	1310-03402 546.8		Connections (West Yorkshire) Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		21-Oct-2013	1310-03403 582.7		Connections (West Yorkshire) Health
Leeds City Council as Accountable Bod Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Direct Payments		23-Oct-2013 23-Oct-2013	1310-03404 4,698.2 1310-03405 3,149.3		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		03-Oct-2013	1310-03406 693.6		Contamination Control Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		25-Oct-2013	1310-03407 757.5		Contamination Control Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-03408 905.5		Contamination Control Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		25-Oct-2013	1310-03409 930.0		Contamination Control Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		03-Oct-2013	1310-03410 1,605.1		Contamination Control Services
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Capital	Furniture And Equipment		31-Oct-2013 31-Oct-2013	1310-03411 8,144.0 1310-03412 8,144.0		Contenur Contenur
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Capital Premises	Furniture And Equipment Grounds Maintenance Work		31-Oct-2013 01-Oct-2013	1310-03412 8,144.0 1310-03413 23,488.3		Continental Landscapes Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work		01-Oct-2013	1310-03414 41,812.4		Continental Landscapes Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work		01-Oct-2013	1310-03415 256,535.4		Continental Landscapes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		23-Oct-2013	1310-03416 2,094.1		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		23-Oct-2013	1310-03417 30,054.8		Cookridge Court And Grange
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over	Third Party Payments	Residential		23-Oct-2013	1310-03418 33,382.5		Cookridge Court And Grange
Leeds City Council Leeds City Council	City Development Central & Corporate	Asset Management Services Public Health	Premises Third Party Payments	Public Health Commissioned Services		23-Oct-2013 09-Oct-2013	1310-03419 5,937.5 1310-03420 5,260.4		Co-Operative Pharmacy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contact		25-Oct-2013	1310-03420 5,200.2		Co-Operative Friannacy Co-Operative Travel Management
Leeds City Council	Central & Corporate	Executive Support	Third Party Payments	Contact		25-Oct-2013	1310-03422 909.5		Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses		04-Oct-2013	1310-03423 821.9		Co-Operative Travel Management
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses		11-Oct-2013	1310-03424 519.5	50 R	Co-Operative Travel Management
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance		03-Oct-2013	1310-03425 1,116.0		Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		23-Oct-2013	1310-03426 6,135.7		Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia		23-Oct-2013 23-Oct-2013	1310-03427 49,409.7 1310-03428 14,549.3		Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia		23-Oct-2013 23-Oct-2013	1310-03428 14,549.3 1310-03429 29,067.6		Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		23-Oct-2013	1310-03429 25,007.0		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03431 1,350.0	00 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-03432 1,485.0	00 R	Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		17-Oct-2013	1310-03433 -3,348.6		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-03434 454.0		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		17-Oct-2013	1310-03435 1,417.0		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		17-Oct-2013 17-Oct-2013	1310-03436 2,976.0 1310-03437 3,030.1		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		02-Oct-2013	1310-03437 3,050.1		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		17-Oct-2013	1310-03439 3,100.0		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03440 3,123.8	37 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03441 3,123.8	37 R	Core Assets Fostering Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		TransactionN NetAmount	Capi	talOrRevenu	SupplierName
			p		eCode		umber	е		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03442	3,123.87	R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03443	3,123.87		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03444	3,154.56		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03445	3,187.42		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	17-Oct-2013	1310-03446	3,214.67		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	17-Oct-2013 17-Oct-2013	1310-03447 1310-03448	3,248.16 3,248.16		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03449	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03450	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03451	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03452	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03453	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03454	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03455	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03456	3,248.16		Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	17-Oct-2013 17-Oct-2013	1310-03457 1310-03458	3,248.16 3,248.16		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	17-Oct-2013	1310-03459	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03460	3,248.16		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03461	3,286.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03462	3,286.00	R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03463	3,286.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03464	3,348.62		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03465	3,358.97		Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03466 1310-03467	3,358.97 3,430.43		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-Oct-2013 17-Oct-2013	1310-03468	3,430.43		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03469	3,466.17		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03470	3,518.50	R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03471	3,518.50		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03472	3,573.37		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03473	3,979.69		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03474	4,108.07		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03475	4,150.86		Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03476	4,279.24		Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	17-Oct-2013 17-Oct-2013	1310-03477	4,279.24		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-Oct-2013	1310-03478 1310-03479	5,208.00 5,409.50		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-03480	5,409.50		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-03481	7,031.47		Core Assets Fostering Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	01-Oct-2013	1310-03482	565.11		Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03483	60,177.15		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-03484	4,019.42	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013		21,595.58		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		11,062.32		Corinthian House
Leeds City Council	City Development	Economic Development Services For Older People - 65 And Over	Supplies and Services	Security Services(Non Infrastructure)	262	03-Oct-2013	1310-03487	2,582.33		Corps Of Commissionaires Management Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Economic Development	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	23-Oct-2013 02-Oct-2013	1310-03488 1310-03489	748.08 2,600.00		Cottenham Court Counting Solutions Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-03499	965.88		Country Blinds & Awnings Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03491	3,641.16		Countrywide Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-03492	716.68		Countrywide Care Homes Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	07-Oct-2013	1310-03493	785.00		County Carpets
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Oct-2013	1310-03494	479.99		Cow Close Community Corner
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-03495	3,996.00		Craegmoor Aire House Priory
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2013	1310-03496	4,496.00		Craegmoor Aire House Priory
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013	1310-03497	2,334.21		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	02-Oct-2013 30-Oct-2013	1310-03498 1310-03499	2,412.02 3,267.90		Craegmoor Ardsley House & Cottage Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2013	1310-03499	3,376.83		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013	1310-03501	3,943.50		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2013	1310-03502	4,074.95		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013	1310-03503	-898.43	R	Craegmoor Carlton House Priory
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013	1310-03504	600.00		Craegmoor Carlton House Priory
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013	1310-03505	1,814.29		Craegmoor Carlton House Priory
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-Oct-2013 30-Oct-2013	1310-03506 1310-03507	7,928.57 7,928.57		Craegmoor Carlton House Priory Craegmoor Carlton House Priory
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-03507	7,928.57 3,545.60		Craegmoor Cariton House Priory Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03509	4,866.20		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		12,225.12		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013	1310-03511	4,450.41	R	Craegmoor Fitzwilliam Lodge Priory
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-03512	2,067.01	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-03513	5,813.56		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-03514	2,753.08		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-03515	2,098.52		Craegmoor Healthcare
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	23-Oct-2013 23-Oct-2013	1310-03516 1310-03517	1,530.88 6,500.00		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	23-Oct-2013	1310-03517	2,860.24		Craegmoor Healthcare
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-03519	9,953.28	R	Craegmoor Healthcare
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		15,255.94	R	Craegmoor Healthcare
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-03521	17,505.08	R	Craegmoor Healthcare
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		23,901.68		Craegmoor Healthcare
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		27,911.48	R	Craegmoor Healthcare
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		33,384.12		Craegmoor Healthcare
		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	16-Oct-2013 01-Oct-2013	1310-03525 1310-03526	1,043.55 2,087.10		Craegmoor Mayfield House Priory
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	25-Oct-2013	1310-03526	4,000.00		Craegmoor Mayfield House Priory Craegmoor Shieling Priory
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-03528	6,400.00	R	Craegmoor Shieling Priory
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2013	1310-03529	6,400.00		Craegmoor Shieling Priory
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Oct-2013	1310-03530	4,184.65	R	Craegmoor Woodhouse Hall Priory
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	15-Oct-2013	1310-03531	12,203.40		Craemer Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		90,048.77		Cragemoor Healthcare
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Bought in Professional Services Recurring & Major Grants Projects	277	09-Sep-2013 02-Oct-2013	1310-03533 1310-03534	530.40 20,226.50		Creative Awards Creative Support Limited
Legus Ony Countil	Addit Sucial Cale	GOLVICES LOL WORLS OLIGET 02 FEATIVEIS	oupplies and services	recurring a major Grants Projects	229	02-001-2013	1010103034	20,220.00	IX.	отвание опррои синией

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu eCode	DatePaid	TransactionN NetAmount	CapitalOrReveni e	<sup>U</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-03535	534.56 R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-03536	974.12 R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-03537	1,502.32 R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-03538	2,459.48 R	Creative Support Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013		23,553.83 R	Creative Support Limited
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013		83,552.40 R	Creative Support Limited
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-03541	1,147.20 R	Creative Support Limited
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Oct-2013	1310-03542	2,914.55 R 3.706.40 R	Creative Support Ltd
	Body Social Services Pooled Budgets Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Oct-2013 09-Oct-2013	1310-03543 1310-03544	3,706.40 R 3,706.40 R	Creative Support Ltd Creative Support Ltd
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	09-Oct-2013	1310-03545	7,412.80 R	Creative Support Ltd
Leeds City Council as Accountable E		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Oct-2013		11,361.61 R	Creative Support Ltd
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013		41,023.40 R	Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	09-Oct-2013	1310-03548	798.00 R	Credible Energy Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	31-Oct-2013	1310-03549	956.15 R	Creditcall Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Oct-2013	1310-03550	902.68 R	Crestra Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Oct-2013	1310-03551	1,189.55 R	Crestra Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Oct-2013		53,625.50 R	Cri
Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supplies and Services	Grant Related Expenditure Supporting Pol - Block Gross Chargeable	290	25-Oct-2013		25,000.00 R 15.779.72 R	Cri
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 Ppl - Block Gross Chargeable	514 514	04-Oct-2013 23-Oct-2013		15,779.72 R 28,544.50 R	Cri Cri
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	30-Oct-2013	1310-03556	660.00 C	Crl Architects
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs Other Costs	7	30-Oct-2013	1310-03557	702.00 C	Crl Architects
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Oct-2013	1310-03558	993.75 R	Crockett & Co Solictors
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	18-Oct-2013	1310-03559	562.50 R	Cromwell Polythene Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-03560	19,298.00 R	Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-03561	1,098.88 R	Crossley House
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-03562	2,660.81 R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Oct-2013	1310-03563	475.20 R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Oct-2013	1310-03564	746.48 R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Oct-2013	1310-03565	1,602.77 R	Crossroads Truck & Bus Limited
East - North East	East - North East Adult Social Care	Housing Services Services For Older People Under 65 P/Dis	Premises Transfer Payments	General Maintenance Personalised Budgets	104 627	16-Oct-2013	1310-03566 1310-03567	913.13 R 657.16 R	Cube Security Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013 23-Oct-2013	1310-03568	938.24 R	Culworth House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03569	465.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable E		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-03570	1,149.59 R	Cvt Botton Account
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-03571	4,517.37 R	Cvt Botton Account
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Oct-2013	1310-03572	880.61 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Oct-2013	1310-03573	980.61 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-03574	1,091.64 R	Cymar House
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	04-Oct-2013		19,962.64 R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Oct-2013	1310-03576	953.38 R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013		26,830.63 R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-03578	500.00 R	Czajka Community Care Services
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	04-Oct-2013 31-Oct-2013	1310-03579 1310-03580	4,378.75 R 16,380.00 R	Czajka Community Care Services D & D Childcareltd
Leeds City Council	City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Art Galleries Total Stores	003	16-Oct-2013	1310-03581	16,380.00 R 835.32 R	D C Blower
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03582	1,126.92 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-03583	2,110.00 R	D Drill (Master Drillers) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-03584	8,177.49 R	D Evans Ltd
Leeds City Council	Central & Corporate	Benefits	Transfer Payments	Housing Benefits	641	25-Oct-2013	1310-03585	1,423.53 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Oct-2013	1310-03586	2,530.80 R	D Penny
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Oct-2013	1310-03587	800.00 R	D Shaw Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-03588	1,121.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03589	3,252.28 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-03590	630.00 R	D&M Joinery And Building Services
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214	30-Oct-2013 04-Oct-2013	1310-03591 1310-03592	6,122.64 R 694.76 R	Daisy Chain Childcare Lofthouse Ltd Daisy Communications
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03593	5,537.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03594	7,640.88 R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-03595	1,282.00 R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-03596	3,017.08 R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-03597	27,570.92 R	Dales Nursing Home
Leeds City Council as Accountable E	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-03598	7,020.80 R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-03599	2,183.46 R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013		12,011.39 R	Daltons Drainage Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	21-Oct-2013 16-Oct-2013	1310-03601 1310-03602	1,504.18 C 1,544.14 C	Daltons Drainage Ltd Daltons Drainage Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Construction Telephones	3 213	16-Oct-2013 24-Oct-2013	1310-03602 1310-03603	1,544.14 C 2,788.54 R	Daltons Drainage Ltd Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	25-Oct-2013	1310-03604	9,944.21 R	Damovo Uk Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	01-Oct-2013	1310-03605	2,540.79 R	Damovo Uk Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-Oct-2013	1310-03606	2,984.40 R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	25-Oct-2013	1310-03607	9,897.39 R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	29-Oct-2013	1310-03608	3,118.25 R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	25-Oct-2013	1310-03609	3,453.50 R	Damovo Uk Ltd
Leeds City Council	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	25-Oct-2013	1310-03610	6,686.06 R	Damovo Uk Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Telephones	213	29-Oct-2013	1310-03611	1,194.30 R 1.199.18 R	Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Supplies and Services Supplies and Services	Telephones Telephones	213 213	29-Oct-2013 29-Oct-2013	1310-03612 1310-03613	1,199.18 R 1,256.50 R	Damovo Uk Ltd Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	25-Oct-2013	1310-03614	1,459.83 R	Damovo Uk Ltd
Leeds City Council as Accountable E		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03615	824.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03616	762.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03617	1,056.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03618	838.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable E	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03619	2,188.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03620	515.68 R	REDACTED PERSONAL DATA
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03621	969.92 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-03622	1,120.00 R	Danny Butler
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	23-Oct-2013 23-Oct-2013	1310-03623 1310-03624	657.24 R 1,042.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2013	1310-03625	594.52 R	Davenport Lift Control
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03626	1,260.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable E		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013		2,031.00 R	REDACTED PERSONAL DATA
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	Ca	apitalOrRevenu	SupplierName
Leeds City Council	City Dayslanmant	Cunnant Consissa	Employees	Post Value Training	eCode	10 0~ 2012	1310-03628	EE0 00	R	Dovid II M Assett
Leeds City Council	City Development Central & Corporate	Support Services Support And Facilities General Fund	Employees Support Services	Best Value Training Legal Disbursements	070 411	18-Oct-2013 18-Oct-2013	1310-03628	550.00 500.00	R	David H M Annett David Hercock
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03630	581.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03631	966.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03632	606.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03633	531.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Oct-2013	1310-03634	1,415.97	R	David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Oct-2013	1310-03635	1,663.00	R	David Lucey REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Rents (non supported)	626 552	23-Oct-2013 14-Oct-2013	1310-03636 1310-03637	1,024.16 800.00	R R	David Morton
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03638	831.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03639	523.75	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03640	738.05	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03641	741.80	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03642	749.30	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03643	755.10	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Oct-2013	1310-03644	469.82	R	David Peel Auto Electricians Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Transport Transfer Payments	Vehicle Spares Direct Payments	345 626	18-Oct-2013 24-Oct-2013	1310-03645 1310-03646	614.80 935.80	R R	David Peel Auto Electricians Ltd REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04-Oct-2013		12,775.00	R	David Samuel Management Limited
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03648	1,445.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-03649	444.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-03650	644.19	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-03651	1,501.99	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Oct-2013	1310-03652	470.47	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Oct-2013	1310-03653	632.25	R R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Oct-2013 21-Oct-2013	1310-03654 1310-03655	721.61 777.31	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Oct-2013	1310-03656	989.54	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03657	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03658	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03659	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03660	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03661	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03662	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	11-Oct-2013 11-Oct-2013	1310-03663 1310-03664	2,374.20 2,374.20	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03665	2,374.20	R	Dawsonrentals Sweepers  Dawsonrentals Sweepers
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03666	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03667	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03668	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03669	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03670	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03671	2,374.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03672	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	11-Oct-2013 11-Oct-2013	1310-03673 1310-03674	2,374.20 2,979.00	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03675	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03676	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03677	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03678	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03679	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03680	2,979.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-03681	3,244.50	R R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Action (East North East)	Transport Supplies and Services	External Hire -Occasional Operational Furniture And Equipment	304 203	11-Oct-2013 10-Oct-2013	1310-03682 1310-03683	3,244.50 489.84	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Oct-2013	1310-03684	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Oct-2013		21,750.00	R	Dazi
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03686	1,876.00	R	Db Contracting Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03687	1,950.00	R	Db Contracting Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-03688	2,243.00	R	Db Contracting Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-03689	4,620.00	R	Db Contracting Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2013	1310-03690 1310-03691	4,834.00 7,320.00	R R	Db Contracting Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Oct-2013 03-Oct-2013	1310-03692	1,414.00	R	Db Contracting Services Ltd Db Tree Services
Leeds City Council	City Development	Recreation	Income	Swimming Bath Charges	923	24-Oct-2013	1310-03693	1,592.01	R	Dcs Systems Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013		66,659.33	R	De Lage Landen Leasing Ltd
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03695	747.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03696	1,077.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03697	1,707.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03698	5,341.40	R	Dearnevale Health Care Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	23-Oct-2013 23-Oct-2013	1310-03699 1310-03700	472.60 931.64	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03700	748.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03702	698.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03703	691.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-03704	756.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03705	2,056.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-03706	1,686.64	R	Deepdale Community Playschool
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services Home Care	526	31-Oct-2013	1310-03707	840.00	R	Dekeyser Group Practice
Leeds City Council as Accountable Boo Leeds City Council	ly Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments Supplies and Services	Home Care Resaleable Materials	568 204	04-Oct-2013 11-Oct-2013	1310-03708 1310-03709	1,008.00 612.00	R R	Delacy (Leeds) Limited Deluxebase Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	01-Oct-2013	1310-03709	1,498.08	R	Deluxebase Ltd Deluxebase Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013		30,000.00	R	Demolition Services Ltd
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Oct-2013	1310-03712	780.00	R	Denbighshire County Council
Leeds City Council as Accountable Boo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Oct-2013	1310-03713	1,584.20	R	Denbighshire County Council
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Oct-2013	1310-03714	4,292.39	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03715	6,806.04	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	25-Oct-2013 25-Oct-2013	1310-03716 1310-03717	1,240.39 1,868.27	R R	Dennis Eagle Ltd Dennis Eagle Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Oct-2013 23-Oct-2013	1310-03717	439.92	R	Dennis Eagle Ltd Dennis Eagle Ltd
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03719	3,952.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	30-Oct-2013		1,211.25	R	Design Daniels Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	CapitalOrReven	u SupplierName
Dodyname	Oct ViceLabel		Experience editions	Detailed Experiental e 1 y pe	eCode	Dater ala	umber	е	**
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03721	867.80 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Residential - Drugs & Alcohol	583	23-Oct-2013		7,194.42 R	Developing Initiatives For Support In
Leeds City Council Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	23-Oct-2013		0,100.00 R 530.00 R	Developing Initiatives For Support In
Leeds City Council	Adult Social Care Environment & Housing	Home Care Services Streetscene Environmental Services	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 008	30-Oct-2013 25-Oct-2013	1310-03724 1310-03725	530.00 R 453.62 R	Dg3 Design Ltd Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	31-Oct-2013	1310-03726	562.50 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	22-Oct-2013	1310-03727	562.50 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	11-Oct-2013	1310-03728	562.50 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	22-Oct-2013	1310-03729	562.50 R	Dh Solutions Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013		1,684.60 R 0,950.00 R	Di Chilvers
Leeds City Council Leeds City Council	Adult Social Care City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	01-Oct-2013 11-Oct-2013	1310-03731 2 1310-03732	0,950.00 R 450.00 R	Dial (Leeds) Limited Dial Doncaster
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03733	905.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03734	501.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	16-Oct-2013	1310-03735	521.00 R	Diane Sugden
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	11-Oct-2013	1310-03736	945.00 R	Diane Sugden
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 267	11-Oct-2013 04-Oct-2013	1310-03737 1310-03738	1,000.00 R 1,150.00 R	Digifish Media Productions Digifish Media Productions
Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Services	277	07-Oct-2013		1,125.00 R	Digital Me Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-03740	506.45 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013		2,315.20 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013		2,315.20 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013		2,738.00 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	23-Oct-2013 23-Oct-2013		2,738.00 R 2,738.00 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	01-Oct-2013		2,736.00 R 3,422.50 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013		4,466.00 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-03748	5,016.40 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013		9,322.44 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013		4,372.47 R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Environment & Housing	Public Health	Supplies and Services	Food & Drink	231	10-Oct-2013	1310-03751 1310-03752	418.25 R	Dine Catering Ltd
Leeds City Council Leeds City Council	Adult Social Care	Parks & Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Transfer Payments	Food & Drink Personalised Budgets	231 627	31-Oct-2013 23-Oct-2013	1310-03752	1,475.25 R 798.60 R	Dine Catering Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013		2,094.40 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	DBS Checks	086	15-Oct-2013		0,717.00 R	Disclosure & Barring Service
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	DBS Checks	086	03-Oct-2013		3,037.00 R	Disclosure & Barring Service
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013	1310-03757	955.24 R	Dive Gym Equiptment
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Oct-2013	1310-03758	1,000.00 R	Dj School Leeds Cic
Leeds City Council Leeds City Council	City Development City Development	Highways Planning & Sustainable Development	Support Services Support Services	Internal Charges from PPPU Legal Disbursements	485 411	07-Oct-2013 30-Oct-2013	1310-03759 1310-03760	648.15 R 1,375.00 R	Dla Piper Uk Llp Dla Piper Uk Llp
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	30-Oct-2013		0,868.37 R	Dla Piper Uk Llp
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	30-Oct-2013		4,062.70 R	Dla Piper Uk Llp
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	24-Oct-2013	1310-03763	585.00 R	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2013	1310-03764	575.00 R	Dmc Joinery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-03765	1,629.60 R	Dolphins Day Nursery REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	23-Oct-2013 23-Oct-2013		1,347.40 R 1,888.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03768	526.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013		5,397.84 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013		5,304.72 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013		4,779.89 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		7,792.46 R	Donisthorpe Hall
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Employees	Services Rendered By Other Organisations Central Training	511 079	30-Oct-2013 03-Oct-2013	1310-03773 1310-03774	547.08 R 559.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10-Oct-2013	1310-03775	1,250.00 R	Doo Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10-Oct-2013	1310-03776	1,500.00 R	Doo Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-03777	7,032.00 R	Doors Cubicles And Boards (Leeds) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013		7,032.00 R	Doors Cubicles And Boards (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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	28-Oct-2013 23-Oct-2013	1310-03779 1310-03780	2,343.84 R 421.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	23-Oct-2013	1310-03781	421.20 R 907.48 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Sep-2013		2,771.44 R	Doric Game Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,399.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03784	982.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03785	792.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Transfer Payments Premises	Personalised Budgets Maintenance Of Buildings	627 101	23-Oct-2013 17-Oct-2013		2,556.00 R 1,102.00 R	REDACTED PERSONAL DATA Dorma Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development  Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	04-Oct-2013	1310-03787	1,369.59 R	Dorma Uk Limited Dorma Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03789	766.24 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Oct-2013	1310-03790	690.60 R	Dornier Whittaker
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03791	600.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03792	721.16 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	Direct Payments Residential	626 580	23-Oct-2013 23-Oct-2013	1310-03793 1310-03794	576.00 R 1,061.12 R	REDACTED PERSONAL DATA Doulton Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Oct-2013		0,513.34 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Oct-2013		0,513.34 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Oct-2013	1310-03797	5,232.16 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Oct-2013		5,552.70 R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2013	1310-03799	1,044.70 R	Dovetail Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Capital	Home Care Construction	568 3	11-Oct-2013 07-Oct-2013		2,883.50 R 7,342.50 C	Dovetail Care Ltd Dowling Construction Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-03801	7,342.50 C 426.69 R	Dowson Brothers
Leeds City Council	Central & Corporate Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	13-Sep-2013		2,927.69 R	Driver Hire Group
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	05-Sep-2013	1310-03804	3,568.60 R	Driver Hire Group
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	19-Sep-2013	1310-03805	3,679.47 R	Driver Hire Group
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	05-Sep-2013		3,794.94 R	Driver Hire Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Residential	205	04-Oct-2013	1310-03807	500.00 R	Drum Machine
Leeds City Council Aire Valley Homes Leeds	Adult Social Care Aire Valley Homes Leeds	Services For Older People - 65 And Over Aire Valley Homes Leeds	Third Party Payments Supplies and Services	Residential Miscellaneous Expenditure	580 208	23-Oct-2013 09-Oct-2013	1310-03808 1310-03809	996.36 R 3,877.24 R	Dryclough Manor Dsg Retail Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	16-Oct-2013		6,339.46 R	Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01-Oct-2013		4,801.86 R	Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	11-Oct-2013	1310-03812	633.45 R	Dual Energy Direct Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-03813	2,311.32 R	Ducklings Pre School Learning Centre

					Detailed		TransactionN NetAmoun	. Car	oitalOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid		_		SupplierName
Leeds City Council as Accountable Body Leeds City Council		Jcs For People With Learning Disabilitie Other Adult Services	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-03814	462.48	R	REDACTED PERSONAL DATA Dukeries Health Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services	Third Party Payments Third Party Payments	Nursing Home - Drugs & Alcohol Residential - Drugs & Alcohol	573 583	23-Oct-2013 23-Oct-2013	1310-03815 1310-03816	2,925.12 13,259.35	R R	Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03817	5,641.80	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-03818	24,420.68	R	Dukeries Health 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 Third Party Payments	Residential Care Dementia Residential	571 580	23-Oct-2013 23-Oct-2013	1310-03819 1310-03820	2,600.00 11.996.32	R R	Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570	23-Oct-2013 23-Oct-2013	1310-03820	3,062.20	R	Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Oct-2013	1310-03822	705.99	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Oct-2013	1310-03823	970.23	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Other External Residential Placement	411 508	10-Oct-2013 02-Oct-2013	1310-03824 1310-03825	1,330.95 2,316.00	R R	Duncan Maxwell Stewart
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 Placement	508	25-Oct-2013	1310-03826	23,932.00	R	Durham County Council Durham County Council
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	14-Oct-2013	1310-03827	9,795.50	R	Dwf Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-03828	5,903.64	R	Dyneley House
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	23-Oct-2013	1310-03829	525.30	C	E C Harris Llp
Leeds City Council 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 Operational Materials	265 205	28-Oct-2013 08-Oct-2013	1310-03830 1310-03831	550.00 1,460.00	R R	E H Lyons E J Parkinson & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-03832	5,740.00	R	E J Parkinson & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-03833	477.50	R	E J Parkinson & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-03834	495.60	R	E J Parkinson & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2013	1310-03835 1310-03836	534.30 664.34	R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	265 505	04-Oct-2013 25-Oct-2013	1310-03837	774.00	R R	Early Intervention Wales Training Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Oct-2013	1310-03838	543.95	R	Earth Anchors Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Oct-2013	1310-03839	556.95	R	Earth Anchors Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-03840	982.95	R	Earth Anchors Ltd
Leeds City Council East - North East	Environment & Housing East - North East	Parks & Countryside	Supplies and Services Premises	Operational Materials General Maintenance	205 104	11-Oct-2013 23-Oct-2013	1310-03841 1310-03842	4,711.70 599.60	R R	Earth Anchors Ltd Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services Housing Services	Premises	General Maintenance	104	30-Oct-2013	1310-03843	1.193.14	R	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	15-Oct-2013	1310-03844	4,532.10	R	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	01-Oct-2013	1310-03845	5,285.97	R	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	01-Oct-2013	1310-03846	1,611.29	R	Easaway Drain Care Uk Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	15-Oct-2013 23-Oct-2013	1310-03847 1310-03848	4,571.96 5,654.85	R R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	09-Oct-2013	1310-03849	7,003.66	R	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	30-Oct-2013	1310-03850	7,017.19	R	Easaway Drain Care Uk Ltd
Leeds City Council	Environment & Housing	Hra	Premises	General Maintenance	104	30-Oct-2013	1310-03851	1,297.75	R	Easaway Drain Care Uk Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-03852	647.00	С	Easibathe Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	25-Oct-2013 18-Oct-2013	1310-03853 1310-03854	1,067.54 1,196.37	C	Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Oct-2013	1310-03855	1,462.96	C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-03856	1,509.36	č	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Oct-2013	1310-03857	1,851.33	С	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-03858	1,881.18	С	Easibathe Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	16-Oct-2013 02-Oct-2013	1310-03859 1310-03860	2,524.37 2,531.80	C C	Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	25-Oct-2013	1310-03861	2,648.45	C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Oct-2013	1310-03862	3,399.34	C	Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-03863	3,445.11	С	Easibathe Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol Operational Materials	583	24-Oct-2013	1310-03864 1310-03865	2,349.60 560.00	R	East Coast Recovery
Leeds City Council Leeds City Council as Accountable Bod	Environment & Housing	Parks & Countryside  Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	205 580	11-Oct-2013 04-Oct-2013	1310-03866	4,149.60	R R	East Riding Horticulture Ltd East Riding Of Yorkshire Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2013	1310-03867	3,346.20	R	Eastbourne Borough Council
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	24-Oct-2013	1310-03868	3,380.74	R	Eastcoast Recovery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Oct-2013	1310-03869	18,162.00	R	Eastwood Grange Priory
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Oct-2013 02-Oct-2013	1310-03870 1310-03871	825.00 2.499.00	R R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-03872	3,708.00	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-03873	3,798.20	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-03874	5,555.20	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	23-Oct-2013 23-Oct-2013	1310-03875 1310-03876	6,640.00 6,732.00	R R	Easy Travel Easy Travel
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-03877	8,158.78	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-03878	8,496.24	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-03879	9,652.50	R	Easy Travel
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	23-Oct-2013	1310-03880 1310-03881	9,754.90	R 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	23-Oct-2013 23-Oct-2013	1310-03881	9,975.00 12.899.00	R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-03883	12,955.00	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-03884	13,730.35	R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-03885	13,884.25	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	23-Oct-2013 23-Oct-2013	1310-03886 1310-03887	15,780.00 16,312.00	R R	Easy Travel Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Oct-2013	1310-03888	2,383.52	R	Ebsco Information Services
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	23-Oct-2013		833.34	R	Ecolab Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	11-Oct-2013	1310-03890	614.04	R	Ecolab Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services Transport	Operational Materials	205	04-Oct-2013	1310-03891 1310-03892	1,666.42 525.52	R	Ecolab Ltd Econ Engineering Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Asset Management Services	Supplies and Services	Vehicle Spares Consultancy Services	345 259	09-Oct-2013 30-Oct-2013	1310-03892 1310-03893	525.52 750.00	R R	Eddisons Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Oct-2013	1310-03894	710.13	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Oct-2013	1310-03895	714.68	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Oct-2013	1310-03896	715.98	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Oct-2013	1310-03897	716.63	R	Eden Brown Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property Property	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	23-Oct-2013 23-Oct-2013	1310-03898 1310-03899	741.55 765.60	R R	Eden Brown Ltd Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Oct-2013	1310-03990	1,246.41	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Oct-2013	1310-03901	2,587.83	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Oct-2013	1310-03902	3,651.71	R	Eden Brown Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	23-Oct-2013 23-Oct-2013	1310-03903 1310-03904	6,121.68 1,308.08	R R	Eden Court Eden Court
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Oct-2013	1310-03904	434.99	R	Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	09-Oct-2013	1310-03906	491.21	R	Eden Farm Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid eCode	TransactionN NetAmoun	t CapitalOrReven	<sup>u</sup> SupplierName
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231 30-Oct-20	3 1310-03907	584.38 R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 02-Oct-20		-2,714.25 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 02-Oct-20		-1,440.04 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		-1,234.32 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 16-Oct-20	3 1310-03911	-785.75 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		-514.30 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		1,179.99 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		1,517.13 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 25-Oct-20 509 24-Oct-20		3,000.00 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 24-Oct-20 509 24-Oct-20		3,000.00 R 3,085.80 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		3,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		3,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20	3 1310-03920	3,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,100.00 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		3,171.30 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,188.66 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 10-Oct-20 509 10-Oct-20		3,188.66 R 3,188.66 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,188.66 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20	3 1310-03929	3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,277.01 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 10-Oct-20 509 10-Oct-20		3,365.67 R 3,365.67 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20	3 1310-03938	3,422.40 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		3,536.48 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		4,242.90 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 10-Oct-20 509 02-Oct-20		4,384.33 R 4,654.20 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		5,225.67 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 10-Oct-20 509 10-Oct-20		5,225.67 R 5,225.67 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		5,225.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		5,225.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		5,225.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 22-Oct-20		5,544.24 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		6,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		6,171.30 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 24-Oct-20 509 24-Oct-20		6,171.30 R 6,171.30 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 24-Oct-20 509 24-Oct-20		6,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		6,288.66 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		6,377.01 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		6,377.01 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		6,377.01 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		6,465.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 10-Oct-20 509 24-Oct-20		6,465.67 R 8,523.90 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 24-Oct-20 509 24-Oct-20		8,742.60 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		8,742.60 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Oct-20		8,742.60 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		8,808.03 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20	3 1310-03971	9,034.02 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oct-20		9,034.02 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 10-Oct-20 509 16-Oct-20		9,034.02 R 9,321.25 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	UASC-Fees & Allowances	509 16-Oct-20 554 24-Oct-20		9,321.25 R 3,257.10 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	UASC-Fees & Allowances	554 24-0ct-20 554 10-Oct-20		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265 02-Oct-20		1,500.00 R	Edge Analytics Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 18-Oct-20		6,250.00 R	Edge Analytics Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 23-Oct-20		544.20 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 14-Oct-20		430.77 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 24-Oct-20		468.15 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 03-Oct-20 205 10-Oct-20		468.15 R 468.15 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 Operational Materials	205 10-Oct-20 205 16-Oct-20		468.15 R 468.15 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 10-Oct-20		468.15 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 10-Oct-20	3 1310-03986	470.80 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 16-Oct-20		487.39 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 24-Oct-20		505.53 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 31-Oct-20 205 30-Oct-20		505.53 R 505.53 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 Operational Materials	205 30-Oct-20 205 10-Oct-20		505.53 R 505.53 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 10-Oct-20 205 03-Oct-20		505.53 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 16-Oct-20		508.18 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 03-Oct-20	3 1310-03994	536.41 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 31-Oct-20		540.15 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 18-Oct-20		543.92 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 18-Oct-20 205 22-Oct-20		548.21 R 557.41 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Oct-20 205 03-Oct-20		557.41 R 587.88 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
			11	* <del>-</del>		<del>-</del>		

					DetailedE	TransactionN	CapitalOrRevenu	u
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber	е	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 03-Oct-201		99.28 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 03-Oct-201		99.28 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 18-Oct-201 205 18-Oct-201		18.21 R 36.30 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 10-Oct-201		73.68 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 24-Oct-201		96.98 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 31-Oct-201 205 24-Oct-201		77.49 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 24-Oct-201 205 31-Oct-201		96.39 R 98.65 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 31-Oct-201		55.39 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 10-Oct-201	3 1310-04010 1,4	78.00 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 18-Oct-201 627 23-Oct-201		71.81 R 03.68 R	Edmundson Electrical Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets General External Residential Placements	627 23-Oct-201 507 24-Oct-201		14.33 R	Educare Adolescent Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278 02-Oct-201		74.00 R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278 02-Oct-201		57.10 R	Education Support Company (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201		38.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo	City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 04-Oct-201 570 04-Oct-201		99.99 R 92.48 R	Eib Group Elder Homes (St Ives)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 30-Oct-201		92.48 R	Elder Homes (St Ives)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 23-Oct-201		11.95 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 23-Oct-201		58.68 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 23-Oct-201		23.05 R 93.31 R	Eldercare (Halifax)Ltd Eldercare (Halifax)Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	580 23-Oct-201 568 30-Oct-201		93.31 R 20.13 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 16-Oct-201		18.00 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 09-Oct-201	3 1310-04026 1,2	45.38 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 02-Oct-201		45.38 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 23-Oct-201		52.13 R	Elderly Care Services
Leeds City Council as Accountable Bo Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 23-Oct-201 626 23-Oct-201		93.36 R 37.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-201		50.68 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7 18-Oct-201		60.00 C	Electric Angel Design Llp
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203 11-Oct-201		36.75 R	Electronic Temperature Instruments Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Materials	205 25-Oct-201 626 23-Oct-201		06.75 R 21.56 R	Electronic Temperature Instruments Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 23-Oct-201		36.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-201		28.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 23-Oct-201		96.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201		30.08 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 23-Oct-201 627 23-Oct-201		37.80 R 86.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 23-Oct-201		08.40 R	Ellershaw House Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 25-Oct-201		99.05 R	Elliott Group Ltd
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-201	3 1310-04044 1,1	19.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 23-Oct-201		66.56 R	Elm Bank Residential Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	571 23-Oct-201 570 23-Oct-201		34.96 R 12.52 R	Elmhurst Residential Home Elmwood Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-201		65.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-201		32.68 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080 31-Oct-201		06.00 R	Emap Publishing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 23-Oct-201		14.72 R	Emm Lane 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 23-Oct-201 627 23-Oct-201		15.37 R 32.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 23-Oct-201		60.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201		01.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201		30.92 R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds Fast - North Fast	Property Translated Constitute	Premises Premises	H.R.A Repairs A To P	107 17-Oct-201		92.19 R	Ener-G Switch2 Ltd Ener-G Switch2 Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 16-Oct-201 107 16-Oct-201		30.15 R 25.73 R	Ener-G Switch2 Ltd Ener-G Switch2 Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 04-Oct-201		18.27 R	English Churches Housing Group
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 04-Oct-201	3 1310-04061 18,7	97.75 R	English Churches Housing Group
Leeds City Council	City Development	Economic Development	Premises	Electricity	124 17-Oct-201		03.70 R	Entech Bureau (Hotels) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 25-Oct-201		51.48 R	Enterprise Rac Uk Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Licences Licences	266 17-Oct-201 266 17-Oct-201		70.00 R 70.00 R	Environment Agencey Environment Agencey
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 18-Oct-201	3 1310-04066 1,3	50.00 R	Environment Agency
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Services Provided By Other Public Bodies	521 01-Oct-201	3 1310-04067 76,9	95.25 R	Environment Agency
Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges	278 31-Oct-201			Environments For Learning Leeds Pfi Environments For Learning Leeds Pfi Four
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 31-Oct-201 278 31-Oct-201		74.39 R 60.07 R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278 31-Oct-201			Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278 31-Oct-201	3 1310-04072 1,159,6	69.07 R	Environments For Learning Pfi One Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	106 09-Oct-201		74.00 R	Environtec Ltd
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 16-Oct-201 106 09-Oct-201		84.00 R 89.00 R	Environtec Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Environment & Housing	S. Offices West North West	Premises Capital	Other Costs	106 09-Oct-201 7 02-Oct-201		89.00 R 00.00 C	Environtec Ltd Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106 09-Oct-201		80.00 R	Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106 02-Oct-201	3 1310-04078 2,3	60.00 R	Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106 16-Oct-201		65.00 R	Environtec Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 01-Oct-201 550 01-Oct-201		22.80 R 58.65 R	Eps Supplies Limited Eps Supplies Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Placement Support Direct Payments	550 01-Oct-201 626 23-Oct-201		58.65 R 21.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 23-Oct-201		11.96 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010 02-Oct-201	3 1310-04084 1,4	53.50 R	Esendex Limited
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 23-Oct-201		99.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Other Education Services	Asset Management Services Primary Schools	Premises Capital	Plant and Machinery Construction	102 25-Oct-201 3 14-Oct-201		05.00 R 76.16 C	Euro Pools Plc Eurolink Construction Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201		76.16 C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 23-Oct-201	3 1310-04089 7	43.96 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 03-Oct-201		50.00 R	Event Communications Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 11-Oct-201		20.55 R 20.00 R	Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 02-Oct-201	J 1310-04032 4	20.00 R	Event Production Solutions Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu		TransactionN NetAmour	ıt	CapitalOrRevenu	SupplierName
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	eCode 933	10-Oct-2013	1310-04093	14,785.50	R	Events Bar Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	10-Oct-2013	1310-04094	-3,696.38	R	Events Bar Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265	04-Oct-2013 10-Oct-2013	1310-04095 1310-04096	18,676.50 2,745.03	R R	Events Bradford Exacta Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	259 203	31-Oct-2013	1310-04096	494.00	R	Exacta Pic Excel Flooring (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	30-Oct-2013	1310-04098	4,070.00	R	Excel Flooring (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	31-Oct-2013	1310-04099	4,082.00	R	Excel Flooring (Leeds) Ltd
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	16-Oct-2013 09-Oct-2013	1310-04100 1310-04101	1,930.00 1,464.98	R R	Excel Flooring (Leeds) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	31-Oct-2013	1310-04101	648.44	C	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	21-Oct-2013	1310-04103	1,495.05	С	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	23-Oct-2013	1310-04104	1,640.81	C	Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital Capital	Construction Construction	3	21-Oct-2013 21-Oct-2013	1310-04105 1310-04106	2,293.07 2,324.51	C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	08-Oct-2013	1310-04107	2,396.11	č	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	21-Oct-2013	1310-04108	2,409.16	С	Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3	21-Oct-2013 01-Oct-2013	1310-04109 1310-04110	2,441.47 2,558.45	C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital	Construction	3	23-Oct-2013	1310-04111	2,556.45	c	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	21-Oct-2013	1310-04112	2,608.13	С	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	08-Oct-2013	1310-04113	2,681.50	C	Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3	04-Oct-2013 08-Oct-2013	1310-04114 1310-04115	2,729.96 3,040.58	C C	Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		530.46	R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1310-04117	563.08	R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		778.80	R	Excell UK Ltd
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2013 25-Sep-2013		795.11 1.232.20	R R	Excell UK Ltd Excell UK I td
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		1,344.78	R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1310-04122	1,920.17	R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		2,646.56	R	Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2013 17-Sep-2013		2,750.94 5,675.62	R R	Excell UK Ltd Excell UK Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-04126	2,541.00	R	Experian Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	16-Oct-2013	1310-04127	1,867.15	R	Experis Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	11-Oct-2013	1310-04128	2,557.50	R	Experis Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	14-Oct-2013 04-Oct-2013	1310-04129 1310-04130	4,937.50 438.30	R R	F Hardwick Ltd F M Birch Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-04131	439.74	R	F M Birch Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Oct-2013	1310-04132	825.00	R	F M Birch Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-04133	3,360.00	R	F M Birch Ltd
Leeds City Council West - North West	Central & Corporate West - North West	Commercial Services Trading Services Property And Maintenance	Supplies and Services Premises	Operational Materials General Maintenance	205 104	04-Oct-2013 18-Oct-2013	1310-04134 1310-04135	8,836.38 2,350.00	R R	F M Birch Ltd F. Bamford (Engineering) Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Oct-2013	1310-04136	825.00	c	Facelift Gb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	11-Oct-2013	1310-04137	441.54	R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	11-Oct-2013	1310-04138	711.38	R	Facultatieve Technologies 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	04-Oct-2013 16-Oct-2013	1310-04139 1310-04140	907.11 1,202.87	R R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02-Oct-2013	1310-04141	1,591.34	R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	03-Oct-2013	1310-04142	467.19	R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	16-Oct-2013	1310-04143	3,532.32	R	Facultatieve Technologies 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	Residential Nursing Home	580 570	23-Oct-2013 23-Oct-2013	1310-04144 1310-04145	2,451.84 10,733.32	R R	Fairburn Chase Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04146	16,352.18	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04147	575.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	25-Oct-2013	1310-04148	1,667.00	R	Familes For Children
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Independent Fostering Agencies	559 509	02-Oct-2013 14-Oct-2013	1310-04149 1310-04150	18,000.00 -1,829.24	R R	Family Care Family Foster Care Regional
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Oct-2013	1310-04151	2,874.52	R	Family Foster Care Regional
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Oct-2013	1310-04152	765.00	R	Fareshare Community Food Network
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Consultancy Services	003 259	11-Oct-2013 01-Oct-2013	1310-04153 1310-04154	514.54 I 7,000.00	R R	Farrahs Of Harrogate Farsley Live At Home Scheme
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-04155	8,209.25	R	Farsley Live At Home Scheme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-04156	457.95	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-04157	564.20	R	Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Oct-2013 02-Oct-2013	1310-04158 1310-04159	1,773.93 7,121.68	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	265 345	25-Oct-2013	1310-04159	443.40	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Oct-2013	1310-04161	448.20	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Oct-2013	1310-04162	553.09	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345 345	15-Oct-2013	1310-04163 1310-04164	718.40 1,458.64	R R	Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares	345	15-Oct-2013 18-Oct-2013	1310-04165	2,020.00	R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04166	1,184.28	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	02-Oct-2013	1310-04167	424.00	R	Fcc Recycling (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	02-Oct-2013		572.80	R	Fcc Recycling (Uk) Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235	11-Oct-2013 02-Oct-2013	1310-04169 1310-04170	1,464.80	R	Fcc Recycling (Uk) Limited Fcc Recycling (Uk) Limited
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	31-Oct-2013	1310-04171	6,250.00	R	Feel Good Factor
	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-04172	81,946.17	R	Ferncliffe
	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	23-Oct-2013	1310-04173 1310-04174	-59,130.52	R R	Ferndala Pasidantial Hama
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Income	Admissions, Booking Fees & Ticket Sales	580 933	23-Oct-2013 31-Oct-2013		6,763.92 107,107.00	R	Ferndale Residential Home Festival Republic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24-Oct-2013	1310-04176	1,113.52	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04177	6,018.84	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013		19,284.52	R	Fieldhouse Lodge
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Revenues	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Sep-2013 10-Sep-2013		3,428.17 8,826.37	R R	Financial Data Manage Financial Data Manage
Leeds City Council	Central & Corporate Functions Central & Corporate	Benefits	Supplies and Services Supplies and Services	Printing	210	02-Oct-2013		1,863.91	R	Financial Data Manage Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	25-Oct-2013	1310-04182	2,442.55	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	25-Oct-2013	1310-04183	2,531.86	R	Financial Data Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Benefits Learning Skills & Universal	Supplies and Services Supplies and Services	Printing Teaching Materials	215 202	15-Oct-2013 17-Oct-2013	1310-04184 1310-04185	2,581.77 598.50	R R	Financial Data Management Ltd Findel Education Ltd
Loods Ony Coulidi	Official Sol vices	Coarring Online & Orliversal	Cappines and Cervices	reaching materials	202	17-001-2013	.510-04100	550.50	N.	sor Education Eld

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	Сар e	italOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	eCode 626	23-Oct-2013	1310-04186	1,101.72	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Office Consumables		24-Oct-2013	1310-04187	1,256.50		Firmin & Sons Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		02-Oct-2013	1310-04188	420.00		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-04189	427.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		02-Oct-2013	1310-04190	1,230.08		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training		13-Sep-2013		748.68		First On Scene Tra
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs		10-Oct-2013	1310-04192	1,075.00		First On Scene Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees		17-Oct-2013	1310-04193	435.00		First On Scene Training Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees	Training Costs		04-Oct-2013 04-Oct-2013	1310-04194 1310-04195	435.00 435.00		First On Scene Training Ltd First On Scene Training Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Partnership Development & Leadership	Employees Employees	Training Costs Training Costs		11-Oct-2013	1310-04196	625.00		First On Scene Training Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs		25-Oct-2013	1310-04197	625.00		First On Scene Training Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Oct-2013	1310-04198	437.00		First West Yorkshire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	18-Oct-2013	1310-04199	437.00		First West Yorkshire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		24-Oct-2013	1310-04200	947.89		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		24-Oct-2013	1310-04201	1,258.14		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		24-Oct-2013 24-Oct-2013	1310-04202 1310-04203	1,001.70 2,943.00		Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff		31-Oct-2013	1310-04204	570.00		Firstpoint Homecare
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		03-Oct-2013	1310-04205	1,260.50		Firstpoint Homecare
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		31-Oct-2013	1310-04206	2.417.60		Firstpoint Homecare
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		18-Oct-2013	1310-04207	2,790.20		Firstpoint Homecare
Leeds City Council as Accountable Boo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		3,057.40	R	Firstpoint Homecare
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		04-Oct-2013		3,977.30		Firstpoint Homecare
Leeds City Council	City Development	Highways	Capital	Construction		30-Oct-2013		18,750.00		Fitzgerald Contractors Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		11-Oct-2013	1310-04211	961.50		Fleet (Line Markers) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		23-Oct-2013	1310-04212 1310-04213	1,214.72 784.80		Fleetwood Hall Nursing Home
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	19-Sep-2013 04-Oct-2013	1310-04213 1310-04214	784.80 549.00		Flexiform Bus Furnitur Flexiform Business Furniture Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment		16-Oct-2013	1310-04214	1,016.00		Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment		23-Oct-2013		14,619.60		Flexiform Business Furniture Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		23-Oct-2013	1310-04217	1,561.01	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04218	1,729.48	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04219	500.00		Fol Espoir
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services		31-Oct-2013	1310-04220	760.00		Ford & Warren Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services		31-Oct-2013	1310-04221	2,214.18		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services	Bought In Professional Services Legal Disbursements		18-Oct-2013 31-Oct-2013	1310-04222 1310-04223	3,252.00 691.20		Ford & Warren Solicitors Ford & Warren Solicitors
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Support Services Support Services	Legal Disbursements		31-Oct-2013	1310-04223	1,788.10		Ford & Warren Solicitors
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		28-Oct-2013	1310-04225	3,865.00		Ford Property Maintenance
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		17-Oct-2013		3,865.00		Ford Property Maintenance
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Oct-2013	1310-04227	3,810.00		Ford Property Maintenance Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Oct-2013		3,915.00		Ford Property Maintenance Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction		04-Oct-2013		2,395.49		Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		23-Oct-2013		3,025.32		Foresight Residential Ltd
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential		11-Oct-2013 23-Oct-2013		2,976.00 25,743.81		Foresight Residential Ltd Foresight Residential Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		11-Oct-2013		2,620.00		Forever Thoughts Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		15-Oct-2013	1310-04234	1,550.00		Forge Leisure Uk Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment		18-Oct-2013	1310-04235	466.60		Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		02-Oct-2013	1310-04236	612.72		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		02-Oct-2013	1310-04237	969.03		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		04-Oct-2013	1310-04238	999.00		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		02-Oct-2013	1310-04239	1,895.04		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		02-Oct-2013 02-Oct-2013		3,135.00 3,158.40		Fostering People Ltd Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		02-Oct-2013		3,230.10		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-Oct-2013		3,239.50		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-Oct-2013		3,263.68		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		02-Oct-2013	1310-04245	3,300.00		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		04-Oct-2013	1310-04246	3,330.00		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-Oct-2013	1310-04247	3,337.77		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		31-Oct-2013	1310-04248	3,410.00		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		31-Oct-2013 16-Oct-2013	1310-04249 1310-04250	3,441.00 482.30		Fostering People Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		25-Oct-2013	1310-04250	482.30 868.14		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		02-Oct-2013	1310-04252	1,061.06		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-04253	1,483.30	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013		2,835.92	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013		2,835.92		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04256	2,852.50		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	16-Oct-2013 16-Oct-2013		2,864.86 2,893.80		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04259	2,893.80		Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies		16-Oct-2013	1310-04259	2,893.80		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		16-Oct-2013	1310-04261	2,893.80		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04262	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		17-Oct-2013	1310-04263	3,012.24		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		16-Oct-2013		3,012.24		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013		3,104.79		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	16-Oct-2013	1310-04266	3,104.79		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Oct-2013 16-Oct-2013		3,104.79 3,104.79		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		04-Oct-2013	1310-04269	3,112.65		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04270	3,183.39		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04271	3,251.85	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04272	3,267.90		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04273	3,268.20		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04274	3,423.00		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	16-Oct-2013 16-Oct-2013	1310-04275 1310-04276	3,423.00 3,439.80		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies		16-Oct-2013		3,439.80		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		16-Oct-2013		3,439.80		Fostering Solutions Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	r DatePaid	umber NetAmour	nt	е	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Oct-2013	1310-04279	3,439.80		Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	16-Oct-2013	1310-04280 1310-04281	3,439.80		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	16-Oct-2013 16-Oct-2013	1310-04281	3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04283	1,754.74	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04284	2,595.60		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	17-Oct-2013 17-Oct-2013	1310-04285 1310-04286	2,638.80 2,638.80		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04287	2,638.80		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04288	2,840.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04289	2,840.00		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	02-Oct-2013 17-Oct-2013	1310-04290 1310-04291	2,840.00 2,932.00		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04292	2,932.00		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04293	2,932.00		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Oct-2013	1310-04294	3,008.00		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	17-Oct-2013 02-Oct-2013	1310-04295 1310-04296	5,800.00 7,400.00	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Oct-2013	1310-04297	6,586.73		Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-04298	13,812.26	R	Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-04299	36,629.25		Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580	04-Oct-2013	1310-04300 1310-04301	53,084.93		Foundation Four Care Plus I/A
Leeds City Council as Accountable B Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Direct Payments	626	23-Oct-2013 23-Oct-2013	1310-04301	10,251.52 559.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04303	563.16		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04304	1,096.50		Frances Kearney Bointon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Oct-2013	1310-04305	1,500.00	R	Frank Lamb
Leeds City Council East - North East	Environment & Housing East - North East	Streetscene Environmental Services Construction Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	04-Oct-2013 30-Sep-2013	1310-04306 1310-04307	2,042.00 522.00		Frank Tucker Ltd Frank Wilson 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	30-Sep-2013 30-Sep-2013		522.00		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013		556.80		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013		600.00		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013		639.60		Frank Wilson 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	30-Sep-2013 11-Sep-2013		674.40 714.00	R R	Frank Wilson Ltd Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013		728.40		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1310-04315	739.20		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013		753.60		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013		753.60		Frank Wilson 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	30-Sep-2013 30-Sep-2013	1310-04318 1310-04319	808.80 834.00		Frank Wilson Ltd Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013		1,130.40		Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-04321	6,643.60	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-04322	7,123.36		Franklin Homes
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 Transfer Payments	Home Care Direct Payments	568 626	02-Oct-2013 23-Oct-2013	1310-04323 1310-04324	1,213.43 666.00		Franklin Homes Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04324	489.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-04326	1,060.00	R	Freedom Lubricants Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-04327	1,060.00		Freedom Lubricants Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04328	595.00		Freight Transport Association
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Support Services Supplies and Services	Professional Legal Services Charges Other Hired And Contracted Services	410 265	30-Oct-2013 03-Oct-2013	1310-04329 1310-04330	1,324.00 2,702.90		Freight Transport Association Fresco Ceilings Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-04331	1,365.92		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-04332	800.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2013	1310-04333	3,424.50		Friends Of Ham
Leeds City Council Leeds City Council	Central & Corporate City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Well Being Small Grants Projects Operational Furniture And Equipment	228 203	29-Oct-2013 11-Oct-2013	1310-04334 1310-04335	500.00 1,950.00		Friends Of Skelton Grange Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-04336	946.00		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04337	1,400.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04338	16,706.00		Frisby Technical Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203 203	10-Oct-2013	1310-04339 1310-04340	896.00 -11,056.50		Front Ideas Ltd
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	04-Oct-2013 09-Oct-2013	1310-04340	13,821.00		Frontier Therapeutics Frontier Therapeutics
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2013	1310-04342	19,191.30		Frontier Therapeutics
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-04343	1,051.65	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-04344	2,471.07	R	Fuchs Lubricants (Uk) Plc
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Third Party Payments Premises	SEN Placements Plant and Machinery	566 102	11-Oct-2013 11-Oct-2013	1310-04345 1310-04346	2,181.00 806.56		Fulneck School Furnace Construction Cremators Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-04347	890.00	R	Future Network Distribution Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-04348	1,335.00	R	Future Network Distribution Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-04349	1,629.60		Future Prospect
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	16-Oct-2013 16-Oct-2013	1310-04350 1310-04351	550.02 1,091.44	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	16-Oct-2013	1310-04352	1,265.25		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02-Oct-2013	1310-04353	2,000.00		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Oct-2013	1310-04354	2,151.22	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Maintenance Of Buildings	101 103	16-Oct-2013	1310-04355	4,197.10	R	G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Premises	Lifts Maintenance Of Buildings	103	11-Oct-2013 16-Oct-2013	1310-04356 1310-04357	1,535.00 469.70		G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	23-Oct-2013	1310-04358	648.66		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	31-Oct-2013	1310-04359	900.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2013	1310-04360	428.50		G & S Pinplates And Engineering Ltd
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Recreation Sheltered	Supplies and Services Premises	Operational Furniture And Equipment H.R.A Special Maintenance	203 106	02-Oct-2013 22-Oct-2013	1310-04361 1310-04362	1,350.00 989.00		G & S Pinplates And Engineering Ltd G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	24-Oct-2013	1310-04363	989.00		G Bradbury Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	02-Oct-2013	1310-04364	43,120.00	R	G W Tyres (Wakefield) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Tyres	322	02-Oct-2013	1310-04365	2,900.83	R	G W Tyres (Wakefield) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Oct-2013	1310-04366	500.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Adoptions - Allowances Security Services(Non Infrastructure)	560 262	31-Oct-2013 11-Oct-2013	1310-04367 1310-04368	500.00 1,265.00		REDACTED PERSONAL DATA G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	11-Oct-2013	1310-04369	473.00		G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	02-Oct-2013	1310-04370	10,240.00	R	G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04371	6,229.66	R	Gables Nursing Home

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		IE ur DatePaid	TransactionN NetAmount	CapitalOrRever	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	eCode 571	23-Oct-2013	1310-04372	918.68 R	Gables Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-04372	1,868.12 R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		1,013.48 R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04375	1,050.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-Oct-2013		3,298.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	10-Oct-2013 23-Oct-2013		3,500.00 R 1.556.32 R	REDACTED COMMERCIAL CONFIDENTIALITY Galleons View (Harding 00146022)
Leeds City Council Leeds City Council	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2013		1,556.32 R 1,725.00 R	Gallery Systems Inc
Leeds City Council	Environment & Housing	Parks & Countryside	Support Services	Internal Income to Parks & Countryside.	854	11-Oct-2013		10,000.00 R	Galliford Try
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	11-Oct-2013		19,971.37 C	Galliford Try
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-04382	1,500.00 R	Garden Gate Services Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Oct-2013		-1,080.00 R	Gardiner Security Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013		496.52 R	Gardiner Security 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	08-Oct-2013 18-Oct-2013		889.00 R 1,044.66 R	Gardiner Security Ltd Gardiner Security Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	23-Oct-2013		1,044.00 R 1,276.20 R	Gardiner Security Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	16-Oct-2013		442.50 R	Garfitts International Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	23-Oct-2013	1310-04389	519.00 R	Garfitts International Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	23-Oct-2013		605.03 R	Garfitts International Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	04-Oct-2013		1,937.29 R	Garfitts International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 265	30-Oct-2013		2,444.40 R 464.50 R	Garforth Day Nursery 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	09-Oct-2013 18-Oct-2013	1310-04393 1310-04394	464.50 R 470.95 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013		832.26 R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013		911.89 R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-04397	1,203.96 R	Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013		768.24 R	Garforth Pre-School Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-04399	12,036.59 R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Public Health	Third Party Payments	Residential Public Health Commissioned Services	580	23-Oct-2013	1310-04400 1310-04401	5,044.64 R 559.67 R	Garforth Residential Homes Ltd Garners Pharmacy
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Environmental Action (City Wide)	Third Party Payments Supplies and Services	Operational Materials	526 205	16-Oct-2013 02-Oct-2013		559.67 R 780.00 R	Garners Pharmacy Garrandale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013		2,720.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013		3,442.23 R	Garvald Centre Edinburgh
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		425.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04406	3,328.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013		514.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04408	1,897.19 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training Other Hired And Contracted Services	070	30-Oct-2013		750.00 R 2.578.00 R	Gavin Fletcher Gb Air Control Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Information Technology	Supplies and Services Capital	Other Costs	265	11-Oct-2013 04-Oct-2013		2,578.00 R 800.00 C	Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Capital	Other Costs Other Costs	7	04-Oct-2013		1,600.00 C	Gcs Recruitment Specialists Ltd Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	04-Oct-2013		2,000.00 C	Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	04-Oct-2013		2,000.00 C	Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	04-Oct-2013		2,000.00 C	Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	04-Oct-2013		8,400.00 C	Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013		566.58 R	Gee Gee Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	23-Oct-2013 02-Oct-2013		627.15 R 4.490.02 R	Gee Gee Cars Geesink Norba Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	09-Oct-2013		860.00 R	Geldards Coaches Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2013		1,394.09 R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013		1,411.30 R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013		4,130.64 R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2013		1,215.25 R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203 203	17-Oct-2013		1,215.25 R 1.215.25 R	Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	11-Oct-2013 25-Oct-2013		1,215.25 R 2,430.50 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2013		2,430.50 R	Gelpack Excelsion Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	01-Oct-2013		2,430.50 R	Gelpack Excelsior Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04430	718.92 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2013		541.53 R	Gemma Meredith Davies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Oct-2013		1,134.40 R	Gemma Meredith Davies
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 514	23-Oct-2013		1,562.48 R 1.282.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Strategy & Commissioning Commercial Services General Fund	Third Party Payments Transport	Supporting Ppl - Block Gross Chargeable Private Hire	360	04-Oct-2013 25-Oct-2013		1,282.40 R 4,578.64 R	Genesis Geo Cars Ltd
Leeds City Council	Central & Corporate Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Oct-2013		4,576.04 R 8,000.00 R	Geovise Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013		6,050.00 R	Gerontological Concerns Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	01-Oct-2013	1310-04438	997.00 R	Gerontological Concerns Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013		1,100.00 R	Get Cycling Cic
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013		1,100.00 R	Get Cycling Cic
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265	18-Oct-2013		1,100.00 R 6.418.00 R	Get Cycling Cic
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Operational Materials	505 205	21-Oct-2013 25-Oct-2013		6,418.00 R 596.50 R	Getaway Girls Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013		723.25 R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Oct-2013		430.50 R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Oct-2013	1310-04446	459.20 R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-04447	1,247.80 R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-04448	1,377.80 R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Transport Third Party Payments	Plant Spares Residential	346	23-Oct-2013		586.92 R 1,170.32 R	Ghe Stansfeld (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	580 570	23-Oct-2013 23-Oct-2013		1,170.32 R 16,406.89 R	Ghyll Court Ghyll Royd Nursing Home
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013 25-Oct-2013		3,786.00 R	Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013		15,372.00 R	Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013		15,372.00 R	Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	11-Oct-2013	1310-04455	573.71 R	Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-Oct-2013		2,632.28 R	Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	25-Oct-2013		915.12 R 1.400.00 R	Giftstones Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Partnership Development & Leadership Commercial Services Trading Services	Employees Supplies and Services	Training Costs Other Hired And Contracted Services	071 265	15-Oct-2013 04-Oct-2013		1,400.00 R 594.00 R	Gill Barn Gill Demolitions Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Oct-2013		645.00 R	Gill Demolitions Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013		28,819.00 R	Gill Demolitions Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	22-Oct-2013		1,224.00 R	Gilletbarker Associates
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04463	735.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2013	1310-04464	1,519.26 R	Gills Top Care Home

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmou	unt Cap	italOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	eCode 230	14-Oct-2013	1310-04465	1,011.87	D	Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-04466	21,568.86	R	Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-04467	108,242.63	R	Gipsil
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	14-Oct-2013	1310-04468	4,000.00	R	Gipton Together
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-04469	592.85	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-04470	1,722.00	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-04471	1,959.00	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-04472	4,250.00	R	Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04473	15,874.33	R	Gledhow Christian Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	23-Oct-2013 23-Oct-2013	1310-04474 1310-04475	1,158.97 1,095.52	R R	Gledhow Christian Care Home Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-04476	12,061.00	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-04477	3,634.16	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04478	608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04479	2,562.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-04480	1,520.00	R	Glengarth Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Oct-2013	1310-04481	490.00	R	Glengarth Hotel
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	580 570	23-Oct-2013	1310-04482 1310-04483	1,060.16 1,049.52	R	Glenrosa
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Nursing Home Personalised Budgets	627	23-Oct-2013 23-Oct-2013	1310-04484	740.80	R D	Godden Lodge Residential & REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-04485	1,260.00	R	Gordon Taylor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-04486	2.290.00	R	Gordon Taylor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-04487	4,365.00	R	Gordon Taylor
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	25-Oct-2013	1310-04488	3,580.00	R	Gough & Kelly Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2013	1310-04489	3,383.99	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Oct-2013	1310-04490	6,615.21	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Operational Materials	568	24-Oct-2013	1310-04491 1310-04492	2,561.66 495.00	R	Gp Homecare Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	25-Oct-2013 02-Oct-2013	1310-04492	1,600.00	R	Gradus Carpets Graeme Hodgson
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Sep-2013		968.26	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Sep-2013		968.26	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	20-Sep-2013		968.26	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	30-Sep-2013		968.26	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	30-Sep-2013		968.26	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	02-Sep-2013 04-Sep-2013		1,048.79 1,048.79	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	05-Sep-2013		1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996			1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	16-Sep-2013		1,048.79	R	Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	25-Sep-2013 26-Sep-2013		1,048.79	R R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	26-Sep-2013 26-Sep-2013		1,048.79 1,048.79	R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	26-Sep-2013		1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-Sep-2013	1310-04511	1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996			1,048.79	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Sep-2013		1,087.57	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	02-Sep-2013		1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	02-Sep-2013 02-Sep-2013		1,094.16 1.094.16	R D	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996			1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Sep-2013		1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	04-Sep-2013 04-Sep-2013		1,094.16 1,094.16	R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,094.16	R P	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Sep-2013		1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	05-Sep-2013 09-Sep-2013		1,094.16 1,094.16	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996			1,094.16	R	Graham
Fast - North Fast	Fast - North Fast	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1.094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 996	09-Sep-2013		1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	09-Sep-2013 09-Sep-2013	1310-04541 1310-04542	1,094.16 1,094.16	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-Sep-2013	1310-04545	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996		1310-04546	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Sep-2013		1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	10-Sep-2013	1310-04548 1310-04549	1,094.16 1,094.16	R R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	10-Sep-2013 10-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Sep-2013		1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Sep-2013	1310-04553	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Sep-2013		1,094.16	R	Graham
East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996			1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	11-Sep-2013 12-Sep-2013		1,094.16 1,094.16	R R	Graham Graham
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Transport   Tran						DetailedE		TransactionN	C.	apitalOrRevenu	
Company	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		ePaid	TransactionN umber NetAmount	e	ipitaiOrkevenu	SupplierName
Control   Cont		East - North East		Income		996 12-5				R	Graham
March Ref   Marc											
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Beautified   Beautified   Commonwealth   Commonwe	East - North East	East - North East				996 16-5	Sep-2013			R	Graham
Bas   March San   Control of the C											
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Sect   March Early   Sect											
Earl Note   Earl	East - North East	East - North East	Technical Services							R	Graham
Fact - Number   Fact - Numbe		East - North East						1310-04578	1,094.16		Graham
Earl Number	East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996 19-5	Sep-2013	1310-04579	1,094.16	R	Graham
Function											
Earl-Interface   Cart - Ampliful   Technologic Service   Earl-Interface											
Carl - Number   Carl - Numbe											
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Dart   Perf   Earl   Temper   Service   Service   Service   Temper   Service   Servi											
Carl - Numb East											
Fact - Note   Fact											
Each Numb East   Each		East - North East						1310-04588	1,094.16		Graham
East-1-10m   Eas	East - North East	East - North East	Technical Services	Income				1310-04589	1,094.16	R	Graham
East-Numb East	East - North East	East - North East	Technical Services	Income	Town Hall Trading Income		Sep-2013	1310-04590	1,094.16	R	Graham
East Note   East   Common											
Earl - Host											
Emit   Fabric   Emit   Fabri											
East - Nomit East											
East - Nome   East   Nome											
Figs   A-Num Feat   Fast   -Num Feat   Technical Sources   Tron + Har Tandary Income   500   28-50-2013   310-26488   1.04 Hz   R   Gruham   Fast   -Num Feat   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26488   1.04 Hz   R   Gruham   Fast   -Num Feat   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26481   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26481   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26481   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26481   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1.04 Hz   R   Gruham   Technical Sources   Income   Tron + Har Tandary Income   500   27-50-2013   310-26482   1											
East - Nom East   East - Nom East   Technolad Services   Noome   Tom Hell Tradeg (recome   506   36 (ep. 2011)   1310-04688   1,004   16   16   16   16   16   16   16   1											
East - Nom East   East - Nom East   Technical Genome   Town half Tandrig (score   100	East - North East	East - North East	Technical Services	Income				1310-04599	1,094.16	R	Graham
East - North East		East - North East	Technical Services	Income	Town Hall Trading Income	996 26-5	Sep-2013	1310-04600	1,094.16	R	Graham
East - Nom-East   Technical Services   Income   Toor I half Trading Income   506   27.56p. 2013   110-04002   10.04.16   R Column   Colu				Income							
East - Nom East   East - Nom East   East - Nom East   Technical Services   Income   Town Instit   East - Nom East   Ea											
East - Nom East   East - Nom East   Technical Services   Income   Tone Hall Trading Income   596   27-56-p-2013   310-04050   10,044 fe   R   Canham   Can											
East - Nomin East   East											
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East -NomE East   East -NomE East   East -NomE East   Todyloid Services   Income   Town Hall Trading Income   966   30-58-p-2013   310-04695   10-04.10 R   R   Gindam   February   10-04-10 R   R   Gindam   10-04-10 R   Gin											
Ests - Noth East											
East - NomEast   East	East - North East	East - North East						1310-04609	1,094.16		Graham
East - North East	East - North East	East - North East	Technical Services	Income	Town Hall Trading Income			1310-04610	1,127.27	R	Graham
East - North East   East			Technical Services	Income							
East - North East   East - North East   East - North East   Tochnical Services   Income   Town Hall Tanding Income   986   12-Sep-2013   310-04814   1.187.72   R Graham   East - North East   East - North Ea											
East - North East											
East - North East											
East -North East											
East -North East   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   26-Sep-2013   1310-04619   1,285.14   R. Graham   East -North East   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   04-Sep-2013   1310-04620   1,329.11   R. Graham   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   04-Sep-2013   1310-04620   1,329.11   R. Graham   East -North East   Technical Services   Income   Town Hall Trading Income   996   24-Sep-2013   1310-04623   1,329.11   R. Graham   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   24-Sep-2013   1310-04623   1,329.11   R. Graham   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   24-Sep-2013   1310-04623   1,329.11   R. Graham   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   24-Sep-2013   1310-04623   1,329.11   R. Graham   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   24-Sep-2013   1310-04623   1,329.11   R. Graham   East -North East   East -North East   Technical Services   Income   Town Hall Trading Income   996   24-Sep-2013   1310-04623   1,329.11   R. Graham   East -North East   Technical Services											
East - North East											
East - North East											
East - North East						996 04-5	Sep-2013				
East - North East											
East - North East						996 20-5	Sep-2013				
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Leads City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalized Budgets 22 - 32-00t-2013 1310-04627 1,345.67 R Graham Eleads City Council Adult Social Care Assessment And Care Management Transfer Payments Direct Payments 62 23-00t-2013 1310-04629 487.36 R REDACTED PERSONAL DATA Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 567 23-00t-2013 1310-04639 487.36 R REDACTED PERSONAL DATA Leads City Council Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 29-0t-2013 1310-04631 418.92 R Grahame Stowe Bateson Care Care City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-0t-2013 1310-04632 500.00 R Grahame Stowe Bateson Care Care Care Care Care Care Care Care											
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Leeds City Council Adult Social Care Assessment And Care Management Transfer Payments Direct Payments Personalised Budgets 627 23-Oct-2013 1310-04632 546.33 R REDACTED PERSONAL DATA Leeds City Council Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 29-Oct-2013 1310-04631 418.92 R Grahame Stowe Bateson Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 17-Oct-2013 1310-04632 500.00 R Grahame Stowe Bateson Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 17-Oct-2013 1310-04632 500.00 R Grahame Stowe Bateson Childrens Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-04633 620.88 R Granby Extended Care Unit Party Payments Residential 550 23-Oct-2013 1310-04634 1,953.44 R Granby Rose Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 23-Oct-2013 1310-04635 961.52 R Granby Rose Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 23-Oct-2013 1310-04636 1,199.08 R Granby Rose Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 23-Oct-2013 1310-04636 1,199.08 R Grange Court Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 30-Oct-2013 1310-04636 1,199.08 R Graspson Homecare Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-04638 1,051.40 R Graspson Homecare Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-04639 37,255.00 R Green Acres Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 23-Oct-2013 1310-04643 19,285.71 R Green Acres Leeds City Council City Developm			Services For Older People Under 65 P/Dis			627 23-0	Oct-2013	1310-04628	2,218.00	R	
Leeds Cify Council Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 29-Oct-2013 1310-04631 418.92 R Grahame Stowe Bateson Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 17-Oct-2013 1310-04632 500.00 R Grahame Stowe Bateson Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-04633 620.88 R Granby Extended Care Unit Party Payments Auth Social Care Services For Older People - 65 And Over Third Party Payments Residential 574 23-Oct-2013 1310-04635 96.15.2 R Granby Rose Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 23-Oct-2013 1310-04635 96.15.2 R Granby Rose Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 23-Oct-2013 1310-04636 11,199.08 R Granby Rose Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 23-Oct-2013 1310-04636 1,199.08 R Grange Court Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 30-Oct-2013 1310-04638 1,199.08 R Grange Court Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-04638 1,051.40 R Greasbrough Nursing Activity Payments Nursing Home 570 23-Oct-2013 1310-04639 37,255.00 R Green Acres Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 23-Oct-2013 1310-0463 13,00-04637 R Green Acres Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 04-Oct-2013 1310-04641 735.00 R Green Light Traffic Management Ltd Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments General External Residential Placements 507 02-Oct-2013 1310-04645 19,285.71 R Greenfield				Transfer Payments		626 23-0	Oct-2013				
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-04648 3,416.76 R Greystones Nursing Home	Leeds City Council										
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	t C	apitalOrRevenu	SupplierName
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	eCode 113	03-Oct-2013	1310-04651	1,540.00	R	Groundwork Leeds
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	03-Oct-2013	1310-04652	850.00	R	Groundwork Leeds Groundwork Leeds
Leeds City Council	City Development	Economic Development	Capital	Financing	9	18-Oct-2013		-33,647.78	Ċ	Groundwork Leeds
Leeds City Council	City Development	Economic Development	Capital	Construction	3	18-Oct-2013	1310-04654	83,647.78	č	Groundwork Leeds
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	24-Oct-2013	1310-04655	2,620.00	Ċ	Groundwork Leeds
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	01-Oct-2013	1310-04656	13,670.00	R	Groundwork Leeds
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	24-Oct-2013	1310-04657	13,670.00	R	Groundwork Leeds
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	16-Oct-2013	1310-04658	17,500.00	R	Groundwork Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	29-Oct-2013	1310-04659	29,579.31	R	Groundwork Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293 3	14-Oct-2013	1310-04660	10,000.00 16,565.48	R C	Groundwork Leeds
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Services For Older People - 65 And Over	Capital Third Party Payments	Construction Home Care	568	09-Oct-2013 21-Oct-2013	1310-04661 1310-04662	860.37	R	Grove Building Solutions Limited Grove Court Independant Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04663	27,325.41	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04664	1,430.00	R	Grove Court Nursing Home
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	25-Oct-2013	1310-04665	3,640.00	R	Growing You
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2013	1310-04666	1,317.78	R	Gt Flowers Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Sep-2013	1310-04667	2,388.30	R	Gt Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Sep-2013	1310-04668	12,969.39	R	Gt Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Sep-2013	1310-04669	13,056.24	R	Gt Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Sep-2013	1310-04670	13,139.34	R R	Gt Produce Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Housing Services	Supplies and Services	Food & Drink Equipment And Materials	231 207	30-Sep-2013	1310-04671 1310-04672	780.00	R R	Gt Produce Ltd Gtek Uk
East - North East Leeds City Council	East - North East Environment & Housing	Streetscene Environmental Services	Supplies and Services Premises	Grounds Maintenance Work	111	08-Oct-2013 28-Oct-2013	1310-04673	1,200.00 915.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	11-Oct-2013	1310-04674	2,295.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-04675	5,000.00	R	Gva Grimley Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04676	664.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04677	547.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04678	-1,760.00	R	H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2013	1310-04679	1,270.00	R	H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04680	1,750.00	R	H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04681 1310-04682	1,750.00	R R	H & H Refrigeration Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	31-Oct-2013 31-Oct-2013	1310-04682	1,760.00 788.00	R R	H & H Refrigeration Ltd H & H Refrigeration Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	04-Oct-2013	1310-04684	1,112.00	R	H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-04685	1,112.00	R	H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	23-Oct-2013	1310-04686	2,070.00	R	H 2 O Chemicals Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	23-Oct-2013	1310-04687	2,300.00	R	H 2 O Chemicals Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04688	1,976.24	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04689	41,320.00	R	H H Hanson Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	09-Oct-2013	1310-04690	22,643.35	C	H H Hanson Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Oct-2013	1310-04691	2,414.84	R	H W Martin Waste Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Oct-2013	1310-04692	15,913.28	R	H W Martin Waste Limited
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-04693	4,134.00	R	Hags-Smp Ltd
Leeds City Council Leeds City Council	Environment & Housing City Development	Recreation	Supplies and Services	Food & Drink Outside Repairs (Non CVM)	231 344	02-Oct-2013 26-Sep-2013	1310-04694 1310-04695	521.07 679.70	R R	Haighs (Guiseley) Ltd Hako Machines Ltd
Leeds City Council	City Development Central & Corporate	Corporate Governance	Transport Support Services	Mscllaneous - Experts Reports Technical	705	10-Oct-2013	1310-04696	4,760.00 R		Halcrow Group Limited
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04697	1,241.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-04698	1,180.00	R	Halligan Lift Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-04699	14,280.00	R	Halligan Lift Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-04700	37,726.75	R	Hamara (Hlc)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	02-Oct-2013	1310-04701	500.00	R	Hamara (Hlc)
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Oct-2013	1310-04702	583.96	R	Hamara (Hlc)
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Oct-2013	1310-04703	1,300.00	R	Hamara (Hlc)
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	07-Oct-2013	1310-04704 1310-04705	1,527.28	R R	Hamara (Hlc)
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	07-Oct-2013 07-Oct-2013	1310-04705	1,527.28 2,156.16	R	Hamara (Hlc) Hamara (Hlc)
Leeds City Council as Accountable Bod	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Oct-2013	1310-04707	2,515.52	R	Hamara (Hic)
Leeds City Council as Accountable Bod	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Oct-2013	1310-04708	2,695.20	R	Hamara (Hlc)
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Oct-2013	1310-04709	3,773.28	R	Hamara (HIc)
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Oct-2013	1310-04710	6,204.00	R	Hamara (Hlc)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04711	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04712	1,415.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-04713	2,280.00	R	Hammond & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-04714	3,937.00	R	Hammond & Son Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 071	25-Oct-2013 25-Oct-2013	1310-04715 1310-04716	11,865.00 1,358.40	R R	Hammond & Son Ltd Hampton Knight Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-04716	7,517.00	R	Hamwattan Elderly Centre
Leeds City Council as Accountable Bod		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Oct-2013	1310-04718	-1,495.00	R	Handicare Accessibility Ltd
Leeds City Council as Accountable Bod		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Oct-2013	1310-04719	897.00	R	Handicare Accessibility Ltd
Leeds City Council as Accountable Bod		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Oct-2013	1310-04720	925.00	R	Handicare Accessibility Ltd
Leeds City Council as Accountable Bod		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Oct-2013	1310-04721	925.00	R	Handicare Accessibility Ltd
Leeds City Council as Accountable Bod		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Oct-2013	1310-04722	925.00	R	Handicare Accessibility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04723	1,811.60	R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-04724	1,017.96	R	Handsale Ltd
Leeds City Council Leeds City Council as Accountable Bod	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments	Personalised Budgets	627	23-Oct-2013 23-Oct-2013	1310-04725	7,794.80	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments Third Party Payments	Sheltered Accommodation Supporting Ppl - Block Gross Chargeable	569 514	04-Oct-2013	1310-04726 1310-04727	1,377.40 546.00	R R	REDACTED PERSONAL DATA Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Oct-2013	1310-04727	431.22	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-04729	443.71	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04730	450.61	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04731	450.61	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Oct-2013	1310-04732	453.70	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-04733	453.70	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Oct-2013	1310-04734	453.70	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04735	455.04	R	Hanson Aggregates
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205	25-Oct-2013	1310-04736	477.78	R	Hanson Aggregates
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25-Oct-2013 22-Oct-2013	1310-04737 1310-04738	496.18 496.65	R R	Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	21-Oct-2013	1310-04739	567.60	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Oct-2013	1310-04740	567.60	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Oct-2013	1310-04741	567.60	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04742	601.30	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04743	682.50	R	Hanson Aggregates

					DetailedE		TransactionN	C	nitalOrPovon	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN NetAmount	e	apitaiOrKeverit	<sup>1</sup> SupplierName
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04744	682.50	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04745	748.50	R	Hanson Aggregates
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Oct-2013 31-Oct-2013	1310-04746 1310-04747	1,021.30	R R	Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04748	1,354.20	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-04749	1,359.00	R	Hanson Aggregates
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials	205 205	31-Oct-2013	1310-04750	1,948.31 4,863.52	R R	Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Housing	Highways Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25-Oct-2013 22-Oct-2013	1310-04751 1310-04752	4,863.52 524.40	R R	Hanson Aggregates Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-04753	1,143.42	R	Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-04754	1,153.68	R	Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 205	25-Oct-2013	1310-04755 1310-04756	1,210.80	R R	Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25-Oct-2013 15-Oct-2013	1310-04750	1,593.31 1.895.13	R	Hanson Aggregates Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	31-Oct-2013	1310-04758	1,202.40	Ċ	Hanson Aggregates
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-04759	1,440.00	R	Hapton Care Homes
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-04760	3,816.56	R	Hapton Care Homes
Leeds City Council as Accountable B Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	23-Oct-2013 23-Oct-2013	1310-04761 1310-04762	19,658.12 516.84	R	Hapton Care Homes REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-04763	957.00	R	Harden Pumps & Tanks Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2013	1310-04764	1,979.00	R	Hardknott
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2013	1310-04765	41,246.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Hire of meeting rooms	143 143	31-Oct-2013	1310-04766 1310-04767	1,400.00 4.200.00	R R	Harehills Cic Harehills Cic
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Supplies and Services	Hire of meeting rooms Hospitality	143 255	31-Oct-2013 03-Oct-2013	1310-04767	1,318.45	R	Harehills Cic
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	11-Oct-2013	1310-04769	556.50	R	Harehills Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Oct-2013	1310-04770	720.00	R	Harlequin Property Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-04771	7,961.80	R	Harlington House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04772	1,290.60	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable B	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	23-Oct-2013 23-Oct-2013	1310-04773 1310-04774	1,082.04 2,095.08	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04775	12,328.28	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-04776	10,243.00	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-04777	1,366.00	R	Harrogate Lodge
Leeds City Council Leeds City Council as Accountable B	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 564	23-Oct-2013 18-Oct-2013	1310-04778 1310-04779	16,499.10 459.60	R R	Harrogate Lodge
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	11-Oct-2013	1310-04779	1,149.00	R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-04781	2,494.88	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04782	1,399.08	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-04783	15,354.80	R	Hartisca House
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Aire Valley Homes Leeds Learning Skills & Universal	Premises Third Party Payments	Rents Services Rendered By Voluntary Sector	141 505	11-Oct-2013 30-Oct-2013	1310-04784 1310-04785	37,500.00 2,444.40	R	Hartnell Taylor Cook Hatching Pre-School
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Oct-2013	1310-04786	2,603.77	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-04787	8,640.00	R	Hawkstone House
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-04788	8,322.50	R	Hawksworth Older People Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-04789	1,027.08	R	Hawthorn House
Leeds City Council	Central & Corporate Adult Social Care	Public Private Partnership Unit Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Consultancy Services	259 627	02-Oct-2013 23-Oct-2013	1310-04790 1310-04791	13,811.95 1,774.88	R R	Hay Group Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Personalised Budgets Agency Staff	008	14-Oct-2013	1310-04791	445.68	R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-04793	899.45	R	Hazel Products Lip
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-04794	1,053.95	R	Hazel Products Llp
Leeds City Council	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	14-Oct-2013	1310-04795	480.00	R	Hce Group Limited
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Residential Care Dementia	411 571	11-Oct-2013 23-Oct-2013	1310-04796 1310-04797	810.00 1,815.36	R	Hce Group Limited Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	23-Oct-2013	1310-04798	7,180.82	R	Headingley Hall Nursing Home
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-04799	1,230.00	R	Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-04800	1,485.00	R	Headingley Pre School
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	07-Oct-2013	1310-04801 1310-04802	1,560.60	С	Headrow Housing Group
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Oct-2013 23-Oct-2013	1310-04802	2,241.00 2,403.00	C	Headrow Housing Group Headrow Housing Group
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-04804	917.28	Ř	Headrow Housing Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-04805	46,058.88	R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	25-Oct-2013	1310-04806	1,048.51	R	Health For All (Leeds)
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	23-Oct-2013 25-Oct-2013	1310-04807 1310-04808	1,572.76 2,726.25	R	Health For All (Leeds) Health For All (Leeds)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2013	1310-04809	3,180.00	R	Health Lambert Group
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2013	1310-04810	855.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-04811	1,430.00	R	Healthwork Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Oct-2013 25-Oct-2013	1310-04812 1310-04813	1,690.00 1,705.00	R R	Healthwork Ltd Healthwork Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Oct-2013	1310-04814	2,625.00	R	Healthwork Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-04815	615.00	R	Heart And Minds Support Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-04816	615.00	R	Heart And Minds Support Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-04817	615.00	R	Heart And Minds Support Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	29-Oct-2013 29-Oct-2013	1310-04818 1310-04819	9,025.00 9,025.00	C	Heat Energy & Ass Tech Ltd Heat Energy & Ass Tech Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-04820	27,541.08	Ř	Heathcotes Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04821	530.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-04822	1,339.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	23-Oct-2013 26-Sep-2013	1310-04823 1310-04824	778.68 677.00	R R	REDACTED PERSONAL DATA Heatmiser UK Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	265 511	30-Oct-2013	1310-04824	1,396.33	R 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	23-Oct-2013	1310-04826	817.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-04827	825.00	R	Heil Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-04828	1,224.00	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	626 627	23-Oct-2013 23-Oct-2013	1310-04829 1310-04830	708.84 720.40	R K	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	03-Oct-2013	1310-04831	1,056.00	R	Helen E Pearce
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Oct-2013	1310-04832	562.92	R	Helen Roberts
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-04833	809.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	18-Oct-2013	1310-04834	1,600.00	R R	Helen Wilson Associates Limited
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	04-Oct-2013 04-Oct-2013	1310-04835 1310-04836	472.50 1,338.00	R R	Helping Hand Care Services Ltd Helping Hand Care Services Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount e	talOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		23-Oct-2013	1310-04837	817.72	R	Hemsworth Park Nursing Home
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Books & Audio-Visual Materials		16-Oct-2013	1310-04838	1,200.00	R	Henry
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		31-Oct-2013	1310-04839	500.00	R	Henry Barran Youth Club
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Construction		23-Oct-2013	1310-04840	35,470.80	C	Henry Boot Construction Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Support And Facilities General Fund Environmental Action (South)	Support Services Support Services	Legal Disbursements Legal Disbursements		30-Oct-2013 22-Oct-2013	1310-04841 1310-04842	490.56 442.09	R R	Henry Hyams Henry Hyams
Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (South)	Support Services Support Services	Legal Disbursements		28-Oct-2013	1310-04843	521.76	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment		04-Oct-2013	1310-04844	480.00	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		23-Oct-2013	1310-04845	5,654.28	R	Henshaw Yokshire
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		23-Oct-2013	1310-04846	53,135.00	R	Henshaw Yokshire
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		11-Oct-2013	1310-04847 1310-04848	462.00 528.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre		11-Oct-2013 11-Oct-2013	1310-04848	528.00 561.00	R R	Henshaws Society For Blind People Henshaws Society For Blind People
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		11-Oct-2013	1310-04850	770.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		30-Oct-2013	1310-04851	792.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013	1310-04852	3,520.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		03-Oct-2013	1310-04853	3,520.00	R	Henshaws Society For Blind People
East - North East Fast - North Fast	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		06-Sep-2013	1310-04854 1310-04855	3,085.50 3,518.48	R R	Herbert T Forrest Ltd Herbert T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Sep-2013 15-Oct-2013	1310-04856	907.38	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		31-Oct-2013	1310-04857	1,051.02	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		31-Oct-2013	1310-04858	1,655.26	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		25-Oct-2013	1310-04859	2,004.93	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		25-Oct-2013	1310-04860	2,210.05	R	Herbrt T Forrest Ltd
East - North East Leeds City Council	East - North East City Development	Construction Services Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings		11-Oct-2013 09-Oct-2013	1310-04861 1310-04862	7,546.76 529.15	R R	Herbrt T Forrest Ltd Herbrt T Forrest I td
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings		09-Oct-2013	1310-04863	639.29	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings		09-Oct-2013	1310-04864	687.93	R	Herbrt T Forrest Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		02-Oct-2013	1310-04865	128,642.63	С	Herbrt T Forrest Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2013	1310-04866	10,140.15	R	Heritage Music
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services		29-Oct-2013	1310-04867	5,000.00	R	Heritage Skills Hub
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Capital	Nursing Home Construction		23-Oct-2013 11-Oct-2013	1310-04868 1310-04869	1,354.12 2,427.80	R C	Herncliffe Nursing Home Hesco Bastion Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		08-Oct-2013	1310-04870	1,230.43	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		09-Oct-2013	1310-04871	19,285.72	R	Hesley Group Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		11-Oct-2013	1310-04872	1,440.00	R	Hesley Group Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		11-Oct-2013	1310-04873	3,752.28	R	Hesley Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305	16-Oct-2013	1310-04874 1310-04875	653.84 448.76	R R	Hessle Fork Trucks Hessle Fork Trucks
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Transport Supplies and Services	Recurring & Major Grants Projects		04-Oct-2013 02-Oct-2013	1310-04876	27.779.50	R	Hft Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		30-Sep-2013	1310-04877	514.73	R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		30-Sep-2013	1310-04878	519.19	R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		30-Sep-2013	1310-04879	546.55	R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		30-Sep-2013	1310-04880	561.42	R	Hh Hanson 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		30-Sep-2013 20-Sep-2013	1310-04881 1310-04882	571.54 605.74	R R	Hh Hanson Ltd Hh Hanson Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		30-Sep-2013	1310-04883	656.94	R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		09-Sep-2013	1310-04884	785.47	R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1310-04885	795.83	R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		30-Sep-2013	1310-04886	812.93	R	Hh Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1310-04887	940.32	R	Hh Hanson Ltd
Leeds City Council East - North East	Childrens Services East - North East	Learning Skills & Universal Technical Services	Third Party Payments Premises	Services Rendered By Other Organisations General Maintenance		30-Oct-2013 04-Oct-2013	1310-04888 1310-04889	4,968.16 37,466.00	R R	Hi 5 Nursery High Rise Services Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		23-Oct-2013	1310-04890	4,773.88	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		23-Oct-2013	1310-04891	2,257.52	R	Highfield Nursing Home
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services		09-Oct-2013	1310-04892	525.00	R	Highgrove Property Developments
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		23-Oct-2013	1310-04893	983.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Residential		23-Oct-2013 23-Oct-2013	1310-04894 1310-04895	679.30 1,773.08	R R	Hill Rom Ltd Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		11-Oct-2013	1310-04896	-1,198.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04897	544.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		30-Oct-2013	1310-04898	2,515.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		30-Oct-2013	1310-04899	2,515.80	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		30-Oct-2013 30-Oct-2013	1310-04900 1310-04901	2,541.47 2,541.47	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		30-Oct-2013	1310-04901	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		11-Oct-2013	1310-04903	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04904	2,599.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04905	2,599.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04906 1310-04907	2,626.19 2,626.19	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		03-Oct-2013 03-Oct-2013	1310-04907	2,652.71	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04909	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		25-Oct-2013	1310-04910	2,892.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		30-Oct-2013	1310-04911	3,061.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		30-Oct-2013	1310-04912	3,124.29	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Oct-2013 30-Oct-2013	1310-04913 1310-04914	3,124.29 3,128.57	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-04914	3,163.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		30-Oct-2013	1310-04916	3,214.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-04917	3,228.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04918	3,232.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		30-Oct-2013	1310-04919 1310-04920	3,252.86	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		30-Oct-2013 03-Oct-2013	1310-04920 1310-04921	3,252.86 3,321.43	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04922	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-04923	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-04924	3,424.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-04925	3,424.29	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		30-Oct-2013 03-Oct-2013	1310-04926 1310-04927	3,436.71 3,538.43	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		03-Oct-2013	1310-04928	3,538.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-04929	3,551.27	R	Hillcrest Care Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	Cap e	italOrRevenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	eCode 509	30-Oct-2013	1310-04930	3,642.86	D	Hillerest Core Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-04931	3,764.29	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-04932	5,252.37	R	Hillcrest Care Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		25,284.00	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-04934	-828.78	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-04935	4,029.46	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-04936	4,379.44	R	Hillcrest Residential Home
Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Oct-2013 14-Oct-2013	1310-04937 1310-04938	425.25 432.00	R R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04939	432.00	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04940	459.00	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Oct-2013	1310-04941	459.00	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04942	479.25	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04943	479.25	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04944	499.50	R	Hillside Furniture Centre Limited
Leeds City Council Leeds City Council	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04945 1310-04946	499.50 499.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31-Oct-2013 31-Oct-2013	1310-04947	499.50	R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04948	499.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04949	499.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Oct-2013	1310-04950	499.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	10-Oct-2013	1310-04951	499.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-04952	499.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-04953	499.50	R	Hillside Furniture Centre Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11-Oct-2013 11-Oct-2013	1310-04954 1310-04955	499.50 546.75	R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04956	546.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04957	546.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Oct-2013	1310-04958	546.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-04959	546.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-04960	546.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Oct-2013	1310-04961	546.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate Adult Social Care	Benefits Services For Older People - 65 And Over	Supplies and Services	Grant Related Expenditure	290	31-Oct-2013	1310-04962	580.50	R R	Hillside Furniture Centre Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Third Party Payments Support Services	Residential Legal Disbursements	580 411	23-Oct-2013 03-Oct-2013	1310-04963 1310-04964	887.12 1,050.00	R	Hiltop Manor Hilton Harrop-Griffiths
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-04965	546.00	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-04966	648.00	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1310-04967	740.40	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1310-04968	823.20	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013		966.00	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-04970	984.00	R	Hk Glazing Limited
East - North East Fast - 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		1310-04971 1310-04972	1,176.00 1,231.20	R	Hk Glazing Limited Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-04973	1,570.80	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1310-04974	1,680.00	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1310-04975	1,707.60	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1310-04976	1,890.00	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1310-04977	2,436.00	R	Hk Glazing Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1310-04978	3,033.60	R	Hk Glazing Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Oct-2013 11-Oct-2013	1310-04979 1310-04980	498.00 770.00	R	Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Oct-2013	1310-04981	964.00	R P	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-04982	1,512.00	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04983	1,555.00	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-04984	3,290.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-04985	434.50	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-04986	441.41	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-04987	452.52	R	Hk Glazing 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	10-Oct-2013 08-Oct-2013	1310-04988 1310-04989	457.00 564.02	R R	Hk Glazing Ltd Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-04990	1,080.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-04991	1,676.71	R	Hk Glazing Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	30-Oct-2013	1310-04992	699.00	R	Hkb Associates
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2013	1310-04993	978.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-04994	8,136.00	R	Hmcourts-Service.G
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Corporate Governance	Support Services Support Services	Legal Disbursements Genl Legal - Miscellaneous	411 733	26-Sep-2013 28-Oct-2013	1310-04995 1310-04996	5,940.00 655.00 R	К	Hmcourts-Service.G Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2013		60,000.00	P	Hmcts
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Oct-2013		60,000.00	R	Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Oct-2013		60,000.00	R	Hmcts
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	24-Oct-2013	1310-05000	8,865.00	R	Hmcts
Leeds City Council	City Development	Asset Management Services	Capital	Land	1	29-Oct-2013	1310-05001	8,341.00	С	Hmrc
Leeds City Council	City Development	Asset Management Services	Capital	Land	1	23-Oct-2013		33,600.00	C	Hmrc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1310-05003	976.38	R	Hobart Machine
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Largeted & Specialist Social Services Support Services	Third Party Payments Third Party Payments	Section 17 Payments To Voluntary Organisations	551 561	23-Oct-2013 01-Oct-2013	1310-05004 1310-05005	695.00 8,915.00	R	Hodsons Estate Agents Holbeck Elderly Aid
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	23-Oct-2013	1310-05005	1.111.40	R P	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	04-Oct-2013	1310-05007	-6,666.00	R	Holly Bank Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-05008	770.00	R	Holly Bank Trust
Leeds City Council as Accountable Boo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-05009	7,052.36	R	Holly Bank Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-05010	9,017.96	R	Holly Bank Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013		12,000.60	R	Holly Bank Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013		12,000.60	R	Holly Bank Trust
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	04-Oct-2013 04-Oct-2013		12,652.84 15,816.05	R P	Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Boi	Childrens Services  Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	04-Oct-2013 04-Oct-2013		10,976.00	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Oct-2013		40,741.00	R	Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-05017	1,314.76	R	Holly House
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-05018	3,232.60	R	Holly House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-05019	4,098.60	R	Hollybank Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		21,808.60	R	Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-05021	823.44	R	Hollycroft
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	rimu rany rayments	Residential	580	23-Oct-2013	1310-05022	666.08	К	Holme Farm Residential Home

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrRevenu	SupplierName
-					eCode		umber		е	
Leeds City 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	23-Oct-2013 23-Oct-2013	1310-05023 1310-05024	1,136.04 776.72		Holme House Holme Manor
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-05024	4,972.00		Home Farm Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Oct-2013	1310-05026	590.00	R	Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-05027	671.12		Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 04-Oct-2013	1310-05028 1310-05029	704.24 737.52		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	04-Oct-2013	1310-05029	811.12		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Oct-2013	1310-05031	855.50		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05032	946.76		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	11-Oct-2013	1310-05033 1310-05034	988.25 1,032.52		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod	dy 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	04-Oct-2013 04-Oct-2013	1310-05034	1,032.52		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05036	1,049.72		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05037	1,091.68		Home Farm Trust Ltd
Leeds City Council as Accountable Bod	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05038	1,252.04		Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 04-Oct-2013	1310-05039 1310-05040	1,318.48 1,742.80		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05041	1,749.84		Home Farm Trust Ltd
Leeds City Council as Accountable Bod	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05042	1,778.80		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05043	2,419.00		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 04-Oct-2013	1310-05044 1310-05045	2,579.88 2,664.76		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	04-Oct-2013	1310-05046	2,814.00		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05047	2,823.64		Home Farm Trust Ltd
Leeds City Council as Accountable Bod	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05048	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05049	3,227.48		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05050	3,316.68		Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 04-Oct-2013	1310-05051 1310-05052	3,428.40 3,454.00		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05053	3,542.08		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05054	3,605.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05055	3,722.08		Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05056	4,606.00		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 04-Oct-2013	1310-05057 1310-05058	4,735.36 7,203.00		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-05059	7,383.96		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-05060	8,047.72		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-05061	8,134.41		Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 04-Oct-2013	1310-05062 1310-05063	8,865.60 11,175.50		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-05064	21,246.87		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-05065	71,198.80		Home Farm Trust Ltd
Leeds City Council as Accountable Bod	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-05066	900.00		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-05067	2,150.84		Home Farm Trust Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	04-Oct-2013 04-Oct-2013	1310-05068 1310-05069	3,494.40 3,654.04		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-05070	3,654.04		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-05071	5,189.04		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-05072	24,236.37		Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-05073	1,069.20		Homecare Support
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 25-Oct-2013	1310-05074 1310-05075	1,754.97 17,480.10		Homecare Support Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013	1310-05076	39,262.89		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-05077	2,872.24		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-05078	3,419.86		Homecare Support
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Oct-2013	1310-05079	435.00		Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	23-Oct-2013 23-Oct-2013	1310-05080 1310-05081	1,660.00 1,129.50		Homelife ( Leeds ) Ltd Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-05082	3.184.68		Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-05083	3,361.02	R R	Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-05084	10,162.64		Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Oct-2013	1310-05085	19,492.50		Home-Start Leeds
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511	02-Oct-2013 30-Oct-2013	1310-05086 1310-05087	462.06 6,518.40		Honey Brothers Ltd Honeybee Nursery
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-05088	6,665.00		Hope
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-05089	-6,658.35		Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-05090	20,913.18		Hopton Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	23-Oct-2013 23-Oct-2013	1310-05091 1310-05092	1,540.00 4,334.88		Hopton Court Hopton Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-05092	488.88		Horsforth Grove Methodist Church
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-05094	15,828.00		Horsforth Live At Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	18-Oct-2013	1310-05095	1,141.80		House Of Marbles
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	30-Oct-2013	1310-05096	33,010.50		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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2013 11-Oct-2013	1310-05097 1310-05098	5,878.62 6,595.15		Housing 21 Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2013	1310-05099	7,204.68		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2013	1310-05100	7,688.88	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Oct-2013	1310-05101	8,808.58		Housing 21
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 Home Care	568 568	18-Oct-2013	1310-05102 1310-05103	10,423.71 21,582.59		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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013 18-Oct-2013	1310-05103	21,582.59 25,943.75		Housing 21 Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-05105	1,144.42		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-05106	1,153.15	i R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-05107	1,392.52		Housing 21
Leeds City Council Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	04-Oct-2013	1310-05108 1310-05109	500.00		Housing 21
Leeds City Council	Environment & Housing Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2013 08-Oct-2013	1310-05109	816.64 627.40		Housing 21 Howdens Joinery Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-05111	970.95		Hpi Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	30-Oct-2013	1310-05112	820.00	R	Hqn Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Oct-2013	1310-05113	540.40		Hss Hire Service Group Plc REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Publication And Promotion	627 267	23-Oct-2013 02-Oct-2013	1310-05114 1310-05115	699.36 1,033.95		REDACTED PERSONAL DATA Hub-Mdp Ltd
	a d dorporato			and removed	20.	-1 00-2010	.0.0 00110	1,003.50		ap Eta

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	umber	e	SupplierName
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Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 205	23-Oct-2013	1310-05116	1,041.96 R 932.20 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials		04-Oct-2013	1310-05117		Hugh Logan Engineering REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Corporate Directorate	Transfer Payments Employees	Personalised Budgets General Training	627 079	23-Oct-2013 09-Oct-2013	1310-05118 1310-05119	2,604.16 R 750.00 R	Hull College
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	15-Oct-2013	1310-05120	7,745.00 R	Hunslet Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-05121	1,100.00 R	I D Howitt Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05121	819.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05122	3,939.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-05124	1,435.83 R	Ibis Leeds Centre
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	02-Oct-2013	1310-05125	512.96 R	Icap Europe Ltd
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	16-Oct-2013	1310-05126	856.92 R	Icap Europe Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	11-Oct-2013	1310-05127	1,100.00 C	Ideal Hygiene
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Oct-2013		21,909.00 R	Igen Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30-Oct-2013	1310-05129	550.00 R	Image Data Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	04-Oct-2013	1310-05130	700.00 R	Image Data Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	25-Oct-2013	1310-05131	1,531.00 R	Image Data Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-05132	900.00 R	Imagination Gaming
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Oct-2013		28,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	02-Oct-2013		1,055.00 R	Imperial Civil Enforcement Solutions
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15-Oct-2013	1310-05135	772.34 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31-Oct-2013	1310-05136	1,031.32 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15-Oct-2013	1310-05137	2,533.62 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15-Oct-2013	1310-05138	3,013.60 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Oct-2013	1310-05139	3,975.75 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Oct-2013	1310-05140	4,332.73 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31-Oct-2013		5,418.20 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	15-Oct-2013	1310-05142	998.31 C	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Oct-2013		7,191.60 C	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Oct-2013		25,200.73 C	Imtech Traffic & Infra Uk Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Sep-2013	1310-05145	2,331.31 R	Incom
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Oct-2013	1310-05146	1,873.00 R	Independence Mobility Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Oct-2013		2,350.00 R	Independence Mobility Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04-Oct-2013		5,497.00 R	Independent Design & Display
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Oct-2013	1310-05149	495.00 R	Independent Equipment Co
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-05150	713.00 R	Independent Playground Inspections
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05151	2,821.16 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	24-Oct-2013	1310-05152	2,926.54 R	Initial Projects Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	04-Oct-2013	1310-05153	2,926.54 R	Initial Projects Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	02-Oct-2013	1310-05154	4,394.93 R	Initial Projects Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	04-Oct-2013	1310-05155	5,980.46 R	Initial Projects Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	02-Oct-2013	1310-05156	6,118.34 R	Initial Projects Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	24-Oct-2013	1310-05157	6,930.64 R	Initial Projects Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	11-Oct-2013		26,322.31 C	Initial Projects Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16-Oct-2013	1310-05159	556.25 R	Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05160	509.40 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013		582.00 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05162	611.40 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1310-05163	634.20 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-05164	763.20 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05165	1,086.60 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-05166	1,132.80 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013		1,146.00 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013		1,264.20 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013		1,284.60 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013		1,287.00 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013		1,298.40 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013		1,317.00 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1310-05173	1,401.00 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05174	1,414.44 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013		1,428.00 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013		1,439.40 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1310-05177	1,442.40 R	Inner City Roofing
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2013	1310-05178 1310-05179	1,456.44 R 1,464.00 R	Inner City Roofing
						30-Sep-2013			Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2013 30-Sep-2013	1310-05180 1310-05181	1,482.60 R 1,589.28 R	Inner City Roofing Inner City Roofing
East - North East	Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Sep-2013		1,590.60 R	Inner City Roofing
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	02-Sep-2013		1,644.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Sep-2013		1,667.64 R	Inner City Roofing
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Sep-2013		1,713.60 R	Inner City Roofing
Fast - North Fast	Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Sep-2013	1310-05186	1,782.30 R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-05180	1,914.60 R	Inner City Roofing
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Oct-2013	1310-05188	724.52 R	Ins Sudlows Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-Oct-2013	1310-05189	1,167.00 R	Ins Sudlows Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-05190	1,000.00 R	Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-05191	479.92 R	Instarmac Group Pic
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05191	463.50 R	Institute Of Swimming
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-05193	1,750.00 R	Institute Of Swimming
Leeds City Council	City Development	Recreation	Supplies and Services	Contributions To Extended Facilities	271	01-Oct-2013		-1,500.00 R	Institute Of Swimming
Leeds City Council	City Development	Recreation	Supplies and Services	Contributions To Extended Facilities	271	02-Oct-2013		3,500.00 R	Institute Of Swimming
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Oct-2013	1310-05196	720.00 R	Integrate Families Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	02-Oct-2013	1310-05197	1,950.00 R	Integrated Skills Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	23-Oct-2013		7,312.50 R	Integrated Skills Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	10-Oct-2013		14,950.00 R	Integrated Skills Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05200	775.00 R	Intercity Accommodation Bacs 2
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Oct-2013		16,000.00 R	International Beer Company Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Oct-2013		3,275.00 C	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Oct-2013	1310-05202	489.72 R	Intro Industrial Supplies
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-05204	1,324.08 R	Inverciyde Council
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	02-Oct-2013	1310-05205	638.00 R	Invizible Circle Education
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	02-Oct-2013	1310-05206	1,610.00 R	Invizible Circle Education
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Oct-2013	1310-05207	550.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2013		1,709.84 R	Ireland Wood Childrens Centre
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmoun	t	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	eCode 505	22-Oct-2013	1310-05209	1,709.84	R	Ireland Wood Childrens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05210	2,439.18	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05211	547.84	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Benefits	Supplies and Services Employees	Well Being Small Grants Projects Training Costs	228 071	21-Oct-2013 11-Oct-2013	1310-05212 1310-05213	500.00 995.00	R R	Irish History Month Irry
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013		1,670.00		Iso Trade Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2013	1310-05215	780.00	R	Ison Harrison Solicitors
Leeds City Council	Environment & Housing	Hra	Capital	Land	1	11-Oct-2013	1310-05216	17,291.88	C	Ison Harrison Solicitors
Leeds City Council	Central & Corporate	Commercial Services General Fund Services For Older People - 65 And Over	Transport	Private Hire	360 627	23-Oct-2013	1310-05217 1310-05218	1,426.18 1,542.50	R	Its Roadrunner Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care  V Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personalised Budgets Residential	580	01-Oct-2013 23-Oct-2013	1310-05219	5,977.00		Ivy Cottage
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-05220	2,729.76		Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-05221	1,302.12		Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-05222	5,002.32		Ivy House Nursing Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	23-Oct-2013	1310-05223 1310-05224	8,671.84 7,600.00	R R	Ivy Mead
Leeds City Council as Accountable Body Leeds City Council	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Food & Drink	231	23-Oct-2013 09-Oct-2013	1310-05224	574.07	R	Ivy Mead J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Oct-2013	1310-05226	430.45	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Oct-2013		484.52		J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	04-Oct-2013		578.33		J & S Foods Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Adoptions - Allowances Other Hired And Contracted Services	560 265	10-Oct-2013 18-Oct-2013	1310-05229 1310-05230	500.00 6,072.00	R R	REDACTED PERSONAL DATA J E S Traffic Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01-Oct-2013		134,705.37	C	J Greenwood (Builders) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05232	1,149.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	18-Oct-2013	1310-05233	1,063.03		J L Harpham Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	11-Oct-2013	1310-05234	1,104.43		J L Harpham Ltd
Leeds City Council  Leeds City Council as Accountable Body	City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	16-Oct-2013 23-Oct-2013	1310-05235 1310-05236	600.00 21,200.68	R R	J Lomax J Martin & A Singh-Sall Joint
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Oct-2013	1310-05237	600.00		J Murphy & Son
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2013	1310-05238	569.75		J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Oct-2013	1310-05239	617.10		J P Lennard Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	10-Oct-2013	1310-05240	1,449.70		J Paul D Associates Limited
Leeds City Council Leeds City Council	City Development Central & Corporate	Economic Development Commercial Services Trading Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	28-Oct-2013 18-Oct-2013	1310-05241 1310-05242	1,527.78 750.00	R R	J Salmon Ltd J Scarth & Sons
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	18-Oct-2013	1310-05242	750.00	R	J Scarth & Sons
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05244	750.00		J Scarth & Sons
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-05245	1,790.00		J Scarth & Sons
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-Oct-2013	1310-05246	540.00		J W Crowther & Son Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Premises Transport	Maintenance Of Buildings Plant Hire - By Directorate	101 305	09-Oct-2013 09-Oct-2013	1310-05247 1310-05248	660.00 454.40		J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Oct-2013	1310-05249	1,136.00		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Oct-2013	1310-05250	1,733.40		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Oct-2013	1310-05251	2,611.20		J W Crowther & Son Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2013	1310-05252	472.50		J W Crowther & Son Ltd
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Oct-2013 21-Oct-2013	1310-05253 1310-05254	532.50 1,040.00		J W Crowther & Son Ltd J W Hinchliffe (Tanks) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05255	1,500.00	R	J W Hinchliffe (Tanks) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Oct-2013	1310-05256	16,000.00	R	J W Kenyon Construction Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Oct-2013	1310-05257	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	31-Oct-2013	1310-05258 1310-05259	1,000.00 500.00		REDACTED PERSONAL DATA 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	Adoptions - Allowances Adoptions - Allowances	560 560	17-Oct-2013 31-Oct-2013	1310-05260	500.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05261	3,691.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05262	649.29		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Publication and Promotion	267	05-Sep-2013		758.40	R	Jacksion Trophies Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Publication and Promotion Sheltered Accommodation	267 569	05-Sep-2013 23-Oct-2013	1310-05264 1310-05265	4,999.00 8,640.58	R R	Jacksion Trophies Ltd Jackson Avenue
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-05266	2,080.54		Jacobs Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05267	744.96		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05268	968.00		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 626	30-Oct-2013 23-Oct-2013	1310-05269 1310-05270	1,542.00 719.44	R R	James A Jobling & Co Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	265	04-Oct-2013	1310-05270	1,663.00	R R	James Caverhill Conservation Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21-Oct-2013	1310-05272	1,680.00		James Cross
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-05273	800.00	R	James Farrell Concert Band
Leeds City Council as Accountable Body	y Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05274	2,735.76		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Oct-2013 10-Oct-2013	1310-05275 1310-05276	903.00 903.00		James Leckey Design Ltd James Leckey Design Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-05276	926.00		James Leckey Design Ltd  James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2013	1310-05278	1,603.00		James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013	1310-05279	1,703.00		James Leckey Design 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	203 203	03-Oct-2013 25-Oct-2013	1310-05280 1310-05281	1,764.00 1,957.00		James Leckey Design Ltd James Leckey Design Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	16-Oct-2013		606.00		James Leckey Design Ltd  James Leckey Design Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		632.36	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Oct-2013	1310-05284	2,125.00	R	Jan Brown
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05285	614.10	R	Jana Dostalova
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	23-Oct-2013 23-Oct-2013	1310-05286 1310-05287	586.68 1,710.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	11-Oct-2013	1310-05288	2,225.00		Jane Held Consulting Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	31-Oct-2013	1310-05289	2,238.50	R	Jane Held Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05290	738.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05291	1,059.96		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	Other Hired And Contracted Services Personalised Budgets	265 627	18-Oct-2013 23-Oct-2013	1310-05292 1310-05293	720.00 442.12		Janet Fletcher REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	23-Oct-2013		2,399.84		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05295	1,658.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013		1,695.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Independent Fostering Agencies	626 509	23-Oct-2013 10-Oct-2013	1310-05297 1310-05298	658.84 4,195.50		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Sareguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Independent Fostering Agencies Home Care	509 568	10-Oct-2013 18-Oct-2013		4,195.50 17,095.63		Jay Fostering Jays Homecare Ltd
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25-Oct-2013		2,428.41	R	Jcm Seating Solutions
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Oct-2013		2,480.11		Jcm Seating Solutions

BodyName S	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN Number	etAmount	CapitalOrRevenue	SupplierName
Leeds City Council as Accountable Body S	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Oct-2013	1310-05302	2,614.25	R	Jcm Seating Solutions
		Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-05303	1,631.18		Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05304	2,046.76	R	Jds Trucks
	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Oct-2013	1310-05305	477.70		Jds Trucks
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05306	424.08		REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	23-Oct-2013 23-Oct-2013	1310-05307 1310-05308	1,096.00 2,460.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013 23-Oct-2013	1310-05308	1,267.20		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05310	716.12		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05311	676.36		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05312	1,342.12		REDACTED PERSONAL DATA
	Adult Social Care	Social Services Support Services	Supplies and Services		259	03-Oct-2013	1310-05313	22,611.00		Jenco Associates Limited
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05314 1310-05315	2,402.84		REDACTED PERSONAL DATA
	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Belle Isle	Transfer Payments Capital	Direct Payments Construction	626 3	23-Oct-2013 02-Oct-2013	1310-05316	1,529.52 15,655.29		REDACTED PERSONAL DATA Jennings Roofing Ltd
Leeds City Council as Accountable Body S		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05317	2,751.92		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body S		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	09-Oct-2013	1310-05318	1,693.00		Jenx Limited
	Central & Corporate	Commercial Services Trading Services	Supplies and Services		205	16-Oct-2013	1310-05319	1,022.00		Jeremias Uk Ltd
		Commercial Services Trading Services	Supplies and Services		265	18-Oct-2013	1310-05320	505.00		Jeremias Uk Ltd
	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05321	719.00		Jeremias Uk Ltd
	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Oct-2013 01-Oct-2013	1310-05322 1310-05323	2,662.66 3,064.46		Jeremias Uk Ltd Jeremias Uk Ltd
	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-05324	3,758.00		Jeremias Uk Ltd
	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05325	450.00		REDACTED PERSONAL DATA
		Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05326	1,032.72		REDACTED PERSONAL DATA
		Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05327	493.04		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05328	894.00		REDACTED PERSONAL DATA
		Parks & Countryside	Supplies and Services	Operational Materials Construction	205	23-Oct-2013 04-Oct-2013	1310-05329 1310-05330	583.74 503.32		Jewson Limited Jewson Limited
	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Capital Capital		3	16-Oct-2013	1310-05330	5,700.00		Jewson Limited Jewson Limited
	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	07-Oct-2013	1310-05331	437.50		Jhp Group Ltd
		Learning Skills & Universal	Supplies and Services		277	02-Oct-2013	1310-05333	1,150.00		Jill Wilkinson
		Learning Skills & Universal	Supplies and Services		277	02-Oct-2013	1310-05334	2,887.50		Jill Wilkinson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05335	2,906.16		REDACTED PERSONAL DATA
		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013	1310-05336	495.24		Jillings Baddeley Ltd
Leeds City Council as Accountable Body S		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05337	1,474.36		REDACTED PERSONAL DATA
		Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Sep-2013 30-Sep-2013	1310-05338 1310-05339	730.40 935.51		Jj Food Service Limited Jj Food Service Limited
		Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services		231	30-Sep-2013	1310-05339	1,058.47		Jj Food Service Limited
		Commercial Services Trading Services	Supplies and Services		231	30-Sep-2013	1310-05340	1,113.55		Ji Food Service Limited
	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Sep-2013	1310-05342	18,627.02		Jj Food Service Limited
	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services		203	14-Oct-2013	1310-05343	3,267.00		Jla Total Care Ltd
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05344	2,774.32		REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05345	1,833.40		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body S		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05346	533.44		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	23-Oct-2013 23-Oct-2013	1310-05347 1310-05348	2,988.32 892.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05349	1,663.32		REDACTED PERSONAL DATA
		Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05350	1,606.92		REDACTED PERSONAL DATA
		Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05351	472.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services		265	28-Oct-2013	1310-05352	3,177.16		Job Earnshaw & Bros Limited
		Parks & Countryside	Supplies and Services		205	30-Oct-2013	1310-05353	1,062.60		Job Earnshaw & Bros Limited
		Parks & Countryside	Supplies and Services		205	16-Oct-2013	1310-05354	1,441.90 2,225.20	R	Job Earnshaw & Bros Limited
		Parks & Countryside Parks & Countryside	Supplies and Services Capital	Operational Materials Construction	205 3	16-Oct-2013 16-Oct-2013	1310-05355 1310-05356	2,225.20 446.00		Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body S		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05357	780.96		REDACTED PERSONAL DATA
		Commercial Services Trading Services	Transport		304	21-Oct-2013	1310-05358	581.88		John Hanlon & Company Ltd
	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-05359	4,113.33		John Hanlon & Company Ltd
	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-05360	4,200.82		John Hanlon & Company Ltd
	Childrens Services	Safeguarding Targeted & Specialist	Support Services		411	22-Oct-2013	1310-05361	4,625.00		John Hayes
	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05362	577.08		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body S Leeds City Council		Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	03-Oct-2013 04-Oct-2013	1310-05363 1310-05364	24,247.47 512.00		REDACTED PERSONAL DATA John Nixon Ltd
		Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services		265	10-Oct-2013	1310-05365	660.00		John Nixon Ltd
	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-05366	700.00		John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-05367	420.00	R	John Nixon Ltd
	City Development	Highways	Transport		305	04-Oct-2013	1310-05368	420.00		John Nixon Ltd
	Environment & Housing	Statutory Housing	Transport		315	25-Oct-2013	1310-05369	920.00		John Nixon Ltd
		Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Oct-2013	1310-05370	534.00		John Packer Ltd
		Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	23-Oct-2013 03-Oct-2013	1310-05371 1310-05372	658.16 1.396.80		REDACTED PERSONAL DATA  John S Shackleton
	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services		205	03-Oct-2013	1310-05372	2,989.00		John S Shackleton
Leeds City Council as Accountable Body S		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05374	2,863.08		REDACTED PERSONAL DATA
		Parks & Countryside	Transport		346	04-Oct-2013	1310-05375	1,033.00		John Taylor Mower Spares Ltd
	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05376	457.92		REDACTED PERSONAL DATA
	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Sep-2013	1310-05377	866.40		Johnsons Of Whixley
	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Sep-2013	1310-05378	1,631.30		Johnsons Of Whixly
	Environment & Neighbourhoods City Development	Streetscene Environmental Services Asset Management Services	Supplies and Services Support Services	Advertising Legal Disbursements	211 411	25-Sep-2013 25-Oct-2013	1310-05379 1310-05380	1,070.49 727.08		Johnston Press North Johnston Publishing (North)
	City Development	Planning & Sustainable Development	Supplies and Services		211	10-Sep-2013	1310-05380	727.08 836.87		Johnston Publishing (North)  Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services		211	10-Sep-2013	1310-05381	860.77		Johnston Publishing Hotl
	City Development	Planning & Sustainable Development	Supplies and Services		211	16-Sep-2013	1310-05383	1,135.90		Johnston Publishing Hotl
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211	21-Oct-2013	1310-05384	1,434.72	. R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	31-Oct-2013	1310-05385	818.06	R	Johnston Publishing Ltd
	City Development	Highways	Supplies and Services		211	23-Oct-2013	1310-05386	494.21		Johnston Publishing Ltd
	City Development	Highways	Supplies and Services		211	23-Oct-2013	1310-05387	494.21		Johnston Publishing Ltd
	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	02-Oct-2013 02-Oct-2013	1310-05388 1310-05389	494.21 494.21		Johnston Publishing Ltd Johnston Publishing Ltd
	City Development	Highways Highways	Supplies and Services Supplies and Services		211	02-Oct-2013 09-Oct-2013	1310-05389	494.21		Johnston Publishing Ltd Johnston Publishing Ltd
	City Development	Highways	Supplies and Services		211	09-Oct-2013	1310-05391	494.21		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05392	494.21	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05393	494.21		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05394	564.80	R	Johnston Publishing Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN NetAmount	e	apitalOrReven	<sup>u</sup> SupplierName
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05395	564.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05396	564.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23-Oct-2013	1310-05397	564.80	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Advertising	211 211	02-Oct-2013 09-Oct-2013	1310-05398 1310-05399	564.80 564.80	R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	09-Oct-2013	1310-05399	564.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05401	564.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05402	635.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05403	635.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23-Oct-2013	1310-05404	635.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Oct-2013	1310-05405	635.40	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31-Oct-2013 09-Oct-2013	1310-05406 1310-05407	635.40 635.40	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Oct-2013	1310-05407	635.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-Oct-2013	1310-05409	635.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Oct-2013	1310-05410	706.01	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Oct-2013	1310-05411	706.01	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23-Oct-2013	1310-05412	776.60	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Oct-2013	1310-05413	776.60	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Oct-2013		1,270.80	R	Johnston Publishing 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	11-Oct-2013 11-Oct-2013	1310-05416	7,663.35 761.65	R C	Jointline Limited Jointline Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	17-Oct-2013	1310-05417	750.00	R	Jonathan Auburn
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	25-Oct-2013	1310-05418	500.00	R	Jonathan Easton
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	22-Oct-2013	1310-05419	925.00	R	Jonathan Easton
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05420	1,189.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05421	687.63	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		2,048.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05423	559.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Residential	627 580	23-Oct-2013	1310-05424 1310-05425	599.28	R R	REDACTED PERSONAL DATA  Joseph Rowntree Foundation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Personalised Budgets	627	23-Oct-2013 23-Oct-2013	1310-05426	2,990.72 531.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05427	492.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05428	700.52	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Oct-2013		1,450.00	R	Jp Wain Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Oct-2013	1310-05430	1,450.00	R	Jp Wain Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-Oct-2013		1,450.00	R	Jp Wain Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,231.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		2,016.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	23-Oct-2013 07-Oct-2013	1310-05434 1310-05435	548.24 1,410.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Support Services	Legal Disbursements	411	09-Oct-2013	1310-05436	580.00	R	Julia Nelson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2013		2,617.90	R	Julia Nelson
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-05438	570.00	R	Julia Perry Mook
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05439	806.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05440	1,451.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,140.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05442	644.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2013	1310-05443	834.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05444	917.60	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 Transfer Payments	Residential Direct Payments	580 626	23-Oct-2013 23-Oct-2013	1310-05445 1310-05446	2,799.96 861.32	R R	June Caoman Homes REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05447	718.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Oct-2013		1,150.90	R	Jwp Solicitors
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	23-Oct-2013		1,019.00	С	K Barriers Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Oct-2013		2,951.00	R	K Barriers Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05451	573.00	R	K Chowdhury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013		1,252.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B	ody Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments Capital	Sheltered Accommodation Construction	569 3	10-Oct-2013 03-Oct-2013	1310-05453 1310-05454 1	938.00 14,615.49	R C	REDACTED PERSONAL DATA K P Builders
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	5 511	31-Oct-2013	1310-05454	791.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-05456	504.00	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Oct-2013	1310-05457	525.60	R	Kalcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Oct-2013	1310-05458	497.25	R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Oct-2013	1310-05459	722.25	R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Oct-2013	1310-05460	547.20	R	Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	03-Oct-2013	1310-05461	585.00	R	Kall Kwik Printing
Leeds City Council West - North West	Central & Corporate West - North West	Financial Management ALMO Business Centre	Employees Employees	Tuition & Course Fees Professionally Linked Training	073 076	14-Oct-2013 03-Oct-2013	1310-05462 1310-05463	1,534.59 633.33	R R	Kaplan Financial Ltd Kaplan Financial Ltd
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Professionally Linked Training Professionally Linked Training	076	03-Oct-2013 01-Oct-2013	1310-05464	975.00	R R	Kaplan Financial Ltd Kaplan Financial Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Professionally Linked Training	076	04-Oct-2013		1,154.16	R	Kaplan Financial Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013		2,504.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-05467	582.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-05468	678.61	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	04-Oct-2013	1310-05469	660.00	R	Karen Schober
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	23-Oct-2013		437.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05471	958.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Customer Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	23-Oct-2013 03-Oct-2013		1,873.52 3,433.70	R R	REDACTED PERSONAL DATA Katalin Galuska
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05474	443.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013		1,502.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,193.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05477	467.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,572.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		675.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		593.72	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	23-Oct-2013 23-Oct-2013		922.68 559.60	K	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	23-Oct-2013 23-Oct-2013		504.00	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	23-Oct-2013		1,744.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	31-Oct-2013	1310-05485	814.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05486	1,359.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2013	1310-05487	5,597.80	R	Kc Conveniences Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmou	nt CapitalOrReven	u SupplierName
Loodo City Council	Control & Cornerate	Customer Services	Cumplies and Candasa	Talanhanaa	eCode 213	02 04 2012	1310-05488	-	Keem Craup Die
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Telephones Telephones	213	03-Oct-2013 11-Oct-2013	1310-05489	4,635.00 R 5,003.13 R	Kcom Group Plc Kcom Group Plc
Leeds City Council	Central & Corporate  Central & Corporate	Information Technology	Supplies and Services	Telephones	213	11-Oct-2013	1310-05490	968.97 R	Kcom Group Pic
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2013	1310-05491	1,256.40 R	Kcom Group Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Oct-2013	1310-05492	1,000.00 C	Kcom Group Plc
Leeds City Council	City Development	Asset Management Services	Capital	Land	1	11-Oct-2013	1310-05493	250,791.70 C	Keeble Hawson Llp
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	22-Oct-2013	1310-05494	503.40 R 984.30 R	Keel Toys Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Environmental Health	Capital	Resaleable Materials Other Costs	204 7	24-Oct-2013 24-Oct-2013	1310-05495 1310-05496	984.30 R 2,052.75 C	Keel Toys Ltd Keepmoat Homes Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-05497	484.60 R	Keith Crossman
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05498	748.80 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	31-Oct-2013	1310-05499	500.00 R	Keith Park Solicitors
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05500	3,914.56 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Oct-2013	1310-05501	425.00 R	Kelrick Properties
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Supplies and Services	Rents (non supported) Clothing & Uniforms	552 241	15-Oct-2013 17-Oct-2013	1310-05502 1310-05503	425.00 R 668.45 R	Kelrick Properties Keltic I td
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05504	1,113.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05505	1,485.52 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Transport	Hire Of Movable Plant & Machinery	315	25-Oct-2013	1310-05506	435.50 R	Kensite Services Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2013	1310-05507	1,150.00 R	Kerry Miller
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05508	793.48 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Rents (non supported) Art Galleries Total Stores	552 003	28-Oct-2013 29-Oct-2013	1310-05509 1310-05510	4,125.00 R 1,177.01 R	Key Property Keycraft
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-05511	572.90 R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-05512	3,300.00 R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-05513	986.26 R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-05514	1,226.04 R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Oct-2013	1310-05515	1,493.61 R	Keyline Builders Merchants Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Strategy & Commissioning	Supplies and Services Third Party Payments	Operational Materials Supporting Ppl - Block Gross Chargeable	205 514	31-Oct-2013 04-Oct-2013	1310-05516 1310-05517	1,791.28 R 7,516.00 R	Keyline Builders Merchants Ltd Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Oct-2013	1310-05518	14,598.20 R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-05519	15,331.34 R	Keys Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05520	882.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-05521	2,747.04 R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-05522	2,944.92 R	Kids Academy
Leeds City Council	Central & Corporate	Executive Support  Jos For People With Learning Disabilitie	Supplies and Services	Well Being' Large Grants Projects	230	28-Oct-2013	1310-05523	500.00 R 448.52 R	Killingbeck And Seacroft Gala REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments Third Party Payments	Personal Budgets Services Rendered By Other Organisations	627 511	23-Oct-2013 30-Oct-2013	1310-05524 1310-05525	448.52 R 3,957.60 R	Kinder Haven Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-05526	2,506.20 R	Kinetic Systems Support Llp
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-05527	6,494.00 R	Kinetic Systems Support Llp
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-05528	7,182.50 R	Kinetic Systems Support Llp
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-05529	9,495.80 R	Kinetic Systems Support Llp
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-05530	12,046.50 R	Kinetic Systems Support Llp
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	18-Oct-2013 03-Oct-2013	1310-05531 1310-05532	421.11 R 421.11 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
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	25-Oct-2013	1310-05533	464.87 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-05534	505.33 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-05535	505.33 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-05536	530.46 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-05537	611.12 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-05538	628.00 R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Oct-2013 25-Oct-2013	1310-05539 1310-05540	688.00 R 690.80 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-05541	701.51 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-05542	728.00 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05543	728.00 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05544	756.80 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-05545	1,130.73 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Oct-2013 18-Oct-2013	1310-05546 1310-05547	434.14 R 438.14 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-05548	438.14 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05549	463.61 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05550	463.61 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05551	463.61 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-05552	495.00 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Oct-2013 18-Oct-2013	1310-05553 1310-05554	519.74 R 530.62 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-05555	600.14 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-05556	600.14 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05557	3,692.20 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-05558	39,590.15 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Oct-2013	1310-05559	475.00 C	Kingfisher Upvc Windows & Doors Ltd
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2013 02-Sep-2013	1310-05560 1310-05561	505.33 R 505.33 R	Kingfisher Windows Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Sep-2013	1310-05562	505.33 R	Kinglisher Windows Kinglisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-05563	505.33 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-05564	505.33 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-05565	505.33 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1310-05566	505.33 R	Kingfisher Windows
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	26-Sep-2013 26-Sep-2013	1310-05567 1310-05568	505.33 R 505.33 R	Kingfisher Windows Kingfisher Windows
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	02-Sep-2013	1310-05569	505.33 R 557.84 R	Kingfisher Windows Kinafisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05570	557.84 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05571	557.84 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05572	557.84 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05573	557.84 R	Kingfisher Windows
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	02-Sep-2013 09-Sep-2013	1310-05574 1310-05575	557.84 R 557.84 R	Kingfisher Windows Kingfisher Windows
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-Sep-2013	1310-05575	557.84 R 557.84 R	Kingfisher Windows Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Sep-2013	1310-05577	557.84 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1310-05578	557.84 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013		557.84 R	Kingfisher Windows
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1310-05580	557.84 R	Kingfisher Windows

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	Transaction!	NetAmount	CapitalO	rRevenu SupplierName	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	eCode 265	12-Sep-2013	1310-05581	-	7.84	R Kingfisher Window	
Fast - North Fast	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1310-05582			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1310-05583			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-05584			R Kingfisher Window	
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	26-Sep-2013 26-Sep-2013	1310-05585 1310-05586			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1310-05587			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1310-05588			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05589			R Kingfisher Window	
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	02-Sep-2013 02-Sep-2013	1310-05590 1310-05591			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1310-05592			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05593			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05594			R Kingfisher Window	
East - North East Fast - North Fast	East - North East Fast - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Sep-2013	1310-05595			R Kingfisher Window R Kingfisher Window	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2013 26-Sep-2013	1310-05596 1310-05597		6.74 I	R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1310-05598			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1310-05599			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1310-05600			R Kingfisher Window	
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	26-Sep-2013	1310-05601 1310-05602			R Kingfisher Window R Kingfisher Window	
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	26-Sep-2013 26-Sep-2013	1310-05602			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1310-05604			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05605			R Kingfisher Window	s
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05606			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05607			R Kingfisher Window	
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	02-Sep-2013 12-Sep-2013	1310-05608 1310-05609			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Sep-2013	1310-05610			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1310-05611		1.86	R Kingfisher Window	s
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05612			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1310-05613			R Kingfisher Window	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Sep-2013 02-Sep-2013	1310-05614 1310-05615			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-05616			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-05617		3.34	R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-05618		4.24	R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1310-05619			R Kingfisher Window	
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	02-Sep-2013 09-Sep-2013	1310-05620 1310-05621			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1310-05622			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-05623			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-05624			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05625			R Kingfisher Window	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Sep-2013 02-Sep-2013	1310-05626 1310-05627			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1310-05628			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1310-05629			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1310-05630			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1310-05631			R Kingfisher Window	
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	19-Sep-2013	1310-05632 1310-05633		5.60 I	R Kingfisher Window R Kingfisher Window	
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	02-Sep-2013 26-Sep-2013	1310-05634			R Kingfisher Window R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1310-05635			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1310-05636			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05637	1,16		R Kingfisher Window	
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-Sep-2013	1310-05638 1310-05639	1,16		R Kingfisher Window R Kingfisher Window	
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-Sep-2013 02-Sep-2013	1310-05639			R Kinglisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05641			R Kingfisher Window	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2013	1310-05642			R Kingfisher Window	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-05643	4,93		R Kingfisher Window	
Leeds City 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	23-Oct-2013 23-Oct-2013	1310-05644 1310-05645			R Kingston Nursing F R Kingston Nursing F	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	23-Oct-2013 23-Oct-2013	1310-05646	32,01		R Kingston Nursing F	
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	16-Oct-2013	1310-05647	60	3.75	R Kirkholme Collecta	
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	17-Oct-2013	1310-05648	2,03		R Kirklees Council	
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Oct-2013	1310-05649	2,147,79		R Kirklees Council	
Leeds City Council as Accountable Bo Leeds City Council	Environment & Housing	Jcs For People With Learning Disabilitie Hra	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	04-Oct-2013 14-Oct-2013	1310-05650 1310-05651			R Kirklees Council R Kirklees Met West	Yorks Fire And Rescue
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	15-Oct-2013	1310-05652	131,00		R Kirklees Metropolita	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-05653			R Kirkstall St Stepher	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-05654			R Kirkwood	
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 Operational Materials	626 205	23-Oct-2013	1310-05655 1310-05656			R REDACTED PERS R Kirton Health Care	
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205	10-Oct-2013 25-Oct-2013	1310-05656			R Kirton Health Care R Kiss Graphics Ltd	Group Liu
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Oct-2013	1310-05658		0.00	R Kiwa Cmt Testing	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Oct-2013	1310-05659			R Knockhundred Tra	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-05660			R Knockhundred Tra	
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Third Party Payments	Vehicle Spares Nursing Home	345 570	08-Oct-2013 23-Oct-2013	1310-05661 1310-05662			R Knottingley Trucks R Knowles Court Nur	LIQ
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-05662			R Knowles Court Nur R Kompan Ltd	sing i wille
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02-Oct-2013	1310-05664	2,08		R Kone Plc	
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	25-Oct-2013	1310-05665	43	2.54	R Konica Minolta Bus	
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	11-Oct-2013	1310-05666			R Konica Minolta Bus	
Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Hra	Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	08-Oct-2013 21-Oct-2013	1310-05667 1310-05668			R Konica Minolta Bus R Koussa Architects	
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	21-Oct-2013 23-Oct-2013	1310-05668			R Koussa Architects R REDACTED PERS	
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Oct-2013	1310-05670			R REDACTED PERS	
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2013	1310-05671	43	2.95	R REDACTED PERS	SONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-05672			R REDACTED PERS	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2013	1310-05673	65	9.00	R L P (Import Export)	Supplies Liu

					DetailedE	TransactionN NetAmount	CapitalOrReven	<sup>u</sup> SupplierName
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode			
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances Adoptions - Allowances	560 24-Oct-2013 560 24-Oct-2013		600.00 R 600.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Safeguarding Targeted & Specialist Information Technology	Third Party Payments Employees	Agency Staff	560 24-Oct-2013 008 02-Oct-2013		81.60 R	La International Computer Consultants
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 23-Oct-2013		08.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 23-Oct-2013		60.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 23-Oct-2013 360 23-Oct-2013		25.00 R 95.00 R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 23-Oct-2013		85.00 R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		84.19 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		35.13 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 21-Oct-2013 205 22-Oct-2013		35.13 R 70.91 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 21-Oct-2013		84.19 R	Lafarge Tarmac Trading Limited  Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-2013		09.07 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		09.07 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 18-Oct-2013 205 30-Oct-2013		20.00 R 37.40 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 08-Oct-2013		i48.60 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		70.97 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 23-Oct-2013		77.28 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-2013		81.02 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Oct-2013 205 22-Oct-2013		82.19 R 83.32 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013		88.05 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		89.23 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		90.42 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-2013		93.32 R 99.88 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30-Oct-2013 205 30-Oct-2013		99.88 R 601.07 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		01.37 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		02.25 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-2013		i09.09 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013		09.35 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 25-Oct-2013 205 22-Oct-2013		14.17 R 18.81 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		20.05 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013		22.31 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-2013		26.96 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 03-Oct-2013 205 03-Oct-2013		35.39 R 40.32 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205 03-Oct-2013		60.23 R	Lafarge Tarmac Trading Limited  Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 17-Oct-2013		87.18 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		10.72 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205 03-Oct-2013		18.72 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Oct-2013 205 22-Oct-2013		75.00 R 30.61 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		43.32 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-2013	3 1310-05721 8	64.26 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		00.42 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30-Oct-2013 205 30-Oct-2013		05.15 R 20.87 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 30-Oct-2013		122.42 R	Lafarge Tarmac Trading Limited  Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-2013		23.40 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		31.60 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013		33.54 R 35.45 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Oct-2013 205 30-Oct-2013		35.45 R 36.74 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		39.46 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013	3 1310-05732 9	48.28 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		48.28 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 03-Oct-2013 205 03-Oct-2013		50.85 R 55.98 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-2013		70.10 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		95.07 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		03.35 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 25-Oct-2013 205 23-Oct-2013		15.51 R 28.30 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		43.43 R	Lafarge Tarmac Trading Limited  Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013	3 1310-05742 1,1	44.15 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013		45.68 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 30-Oct-2013		51.57 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 25-Oct-2013 205 22-Oct-2013		53.62 R 57.38 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		59.91 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-2013	3 1310-05748 1,1	62.04 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-2013		88.79 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 03-Oct-2013 205 22-Oct-2013		51.83 R 55.37 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013		89.69 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013	3 1310-05753 1,3	37.02 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013		93.81 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013	3 1310-05755 1,4	49.42 R 61.25 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Oct-2013 205 31-Oct-2013		61.25 R 65.63 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013		67.17 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-2013	3 1310-05759 1,4	73.67 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		23.96 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 02-Oct-2013		47.63 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30-Oct-2013 205 30-Oct-2013		50.10 R 69.15 R	Lafarge Tarmac Trading Limited  Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-2013	3 1310-05764 1,5	96.14 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-2013		54.11 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-2013	3 1310-05766 1,7	00.24 R	Lafarge Tarmac Trading Limited

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid	TransactionN NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	eCode 205 22-Oct-201	3 1310-05767	1,720.77 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		1,738.99 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-201		1,745.96 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-201	3 1310-05770	1,765.74 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 03-Oct-201 205 22-Oct-201		1,797.28 R 1,819.47 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		1,859.36 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		1,863.21 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201	3 1310-05775	1,884.83 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-201		1,904.90 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201		1,916.78 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201 205 02-Oct-201		2,013.50 R 2.031.30 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02-Oct-201 205 22-Oct-201		2,031.30 R 2,058.86 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		2,063.51 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		2,064.68 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-201		2,099.46 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		2,126.26 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 25-Oct-201		2,160.08 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 03-Oct-201 205 25-Oct-201		2,189.14 R 2,195.55 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 25-Oct-201 205 02-Oct-201		2,195.55 R 2,273.48 R	Lafarge Tarmac Trading Limited  Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		2,291.50 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 23-Oct-201		2,297.32 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-201		2,306.63 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		2,312.44 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Oct-201		2,317.10 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 22-Oct-201 205 30-Oct-201		2,320.59 R 2,336.87 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 30-Oct-201 205 30-Oct-201		2,342.27 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 08-Oct-201		2,492.62 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		2,612.51 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		2,682.32 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 23-Oct-201	3 1310-05800	2,826.89 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201		2,891.72 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-201		3,027.82 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		3,144.13 R 3,182.51 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 02-Oct-201 205 25-Oct-201		3,182.51 R 3,201.12 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		3,215.95 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Oct-201		3,361.36 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201	3 1310-05808	3,413.99 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201	3 1310-05809	3,418.65 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 08-Oct-201		3,421.82 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		3,467.50 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Oct-201 205 22-Oct-201		3,474.48 R 3,475.64 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		3,487.28 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Oct-201		3,553.18 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201	3 1310-05816	3,583.82 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-201		3,759.28 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		4,065.48 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201 205 22-Oct-201		4,071.85 R 4.095.62 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Oct-201 205 02-Oct-201		4,095.62 R 4,197.35 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Oct-201		4,366.89 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		4,459.10 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201		4,544.62 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-201		4,558.57 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-201		4,585.34 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 25-Oct-201 205 23-Oct-201		4,613.25 R 5,710.14 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 23-Oct-201 205 02-Oct-201		5,710.14 R 5,713.60 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201		5,726.44 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		5,776.45 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-201	3 1310-05832	5,833.46 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201		6,076.26 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201		6,203.57 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 30-Oct-201 205 18-Oct-201		7,140.86 R 7,390.99 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		7,565.45 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 23-Oct-201		7,652.70 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-201	3 1310-05839	7,958.61 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		8,826.35 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		9,193.93 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Oct-201		10,368.78 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 23-Oct-201 205 25-Oct-201		11,157.41 R 11,507.53 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 23-Oct-201		11,569.19 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-201		12,409.02 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 03-Oct-201		13,617.58 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Oct-201		13,660.62 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 25-Oct-201		13,883.97 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 30-Oct-201 236 03-Oct-201		18,649.58 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 03-Oct-201 236 31-Oct-201		-1,158.80 R 431.52 R	Lafarge Tarmac Trading Limited  Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 02-Oct-201		442.20 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236 30-Oct-201		492.06 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236 31-Oct-201	3 1310-05855	561.24 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236 31-Oct-201		624.80 R	Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236 30-Oct-201		713.28 R	Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 02-Oct-201 236 08-Oct-201		831.57 R 1,273.72 R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
20000 Ony Countri	ony porsiopment	g	Cappiloo and Oblitions	radio Disposal Orialges	200 00-001-201	0.0 00000	.,	go ramao riading Ellined

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode		u			
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		21-Oct-2013 31-Oct-2013	1310-05860 1310-05861	3,143.06 5,316.58		Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Capital	Construction		21-Oct-2013	1310-05862	13,564.00		Lafarge Tarmac Trading Limited
Leeds City Council	City Development	Highways	Capital	Construction		16-Oct-2013	1310-05863	30,000.00		Lafarge Tarmac Trading Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home		31-Oct-2013 23-Oct-2013	1310-05864 1310-05865	120,000.00 1,094.80		Lafarge Tarmac Trading Limited Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		23-Oct-2013	1310-05866	1,064.48		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		24-Oct-2013	1310-05867	1,220.04		Lake View Rest Home
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential		22-Oct-2013 23-Oct-2013	1310-05868 1310-05869	1,590.00 1,421.60		Lancashire Care Nhs Foundation Trust Lancashire County Council
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Oct-2013	1310-05870	592.94	R	Langham -Ge
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		23-Oct-2013	1310-05871	4,708.00		Langley House Trust
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Customer Services	Third Party Payments Supplies and Services	Nursing Home Bought In Professional Services		23-Oct-2013 17-Oct-2013	1310-05872 1310-05873	2,026.68 786.80		Langtree Park Nursing Home Language Line Services
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	28-Oct-2013	1310-05874	7,071.00	R	Languard Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		23-Oct-2013	1310-05875	6,192.64		Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia		23-Oct-2013 23-Oct-2013	1310-05876 1310-05877	-740.73 7,844.36		Larchfield Residential Home Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-05878	1,230.00	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential		23-Oct-2013	1310-05879 1310-05880	16,600.10 6.014.44		Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Contact		23-Oct-2013 25-Sep-2013	1310-05880	999.60		Larchfield Residential Home Lastminute.Com
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-05882	2,390.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		23-Oct-2013	1310-05883	3,836.60		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Residential Care Dementia		23-Oct-2013 23-Oct-2013	1310-05884 1310-05885	1,330.48 1,139.40		REDACTED PERSONAL DATA Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		23-Oct-2013	1310-05886	1,209.60	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05887	1,867.64	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Teaching Materials Direct Payments		23-Oct-2013 23-Oct-2013	1310-05888 1310-05889	454.99 718.84		Lawrence Educational REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		23-Oct-2013	1310-05890	708.38		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05891	435.92	. R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services		22-Oct-2013	1310-05892 1310-05893	500.00		Lee & Elizabeth Donoghue
Leeds City Council Leeds City Council as Accountable Bo	Central & Corporate	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Public Health Commissioned Services Personal Budgets		03-Oct-2013 23-Oct-2013	1310-05893	8,066.02 1,239.12		Lee & Partners REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Oct-2013	1310-05895	1,050.00	R	Lee Goater
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion		11-Oct-2013	1310-05896	1,539.00		Lee Goater
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments		23-Oct-2013 23-Oct-2013	1310-05897 1310-05898	898.48 700.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-05899	984.08		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects		09-Oct-2013	1310-05900	2,115.79		Leeds 2 Success
Leeds City Council Leeds City Council as Accountable Bo	Environment & Housing	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Other Agency Services		04-Oct-2013 17-Oct-2013	1310-05901 1310-05902	9,689.15 1,393.20		Leeds Action To Create Homes Ltd Leeds Advocacy
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services		25-Oct-2013	1310-05903	6,567.66		Leeds Advocacy
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-Oct-2013	1310-05904	11,372.30		Leeds Advocacy
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Strategy & Commissioning Commercial Services General Fund	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services		29-Oct-2013 09-Oct-2013	1310-05905 1310-05906	500.00 19,116.06		Leeds Ahead Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		23-Oct-2013	1310-05907	2,180.44		Leeds Alternative Travel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects		02-Oct-2013	1310-05908	11,501.00		Leeds And York Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies		29-Oct-2013	1310-05909 1310-05910	841.73		Leeds And York Partnership Nhs Ft
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations		25-Oct-2013 25-Oct-2013	1310-05911	81,511.75 81,511.75		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Oct-2013	1310-05912	292,982.17	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		11-Oct-2013	1310-05913 1310-05914	995.55 1,669.17		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo	ndy 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		10-Oct-2013 10-Oct-2013	1310-05915	1,669.17		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-05916	2,025.76		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		11-Oct-2013	1310-05917	2,796.00		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		11-Oct-2013 11-Oct-2013	1310-05918 1310-05919	3,326.07 3,843.15		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Oct-2013	1310-05920	3,892.79	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		10-Oct-2013	1310-05921	3,892.79		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		11-Oct-2013 10-Oct-2013	1310-05922 1310-05923	3,909.25 3,944.02		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Oct-2013	1310-05924	3,944.02	. R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Oct-2013	1310-05925	4,080.84		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		10-Oct-2013 29-Oct-2013	1310-05926 1310-05927	4,084.84 4,360.99		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-05928	4,637.94	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		11-Oct-2013	1310-05929	6,997.81		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		10-Oct-2013 10-Oct-2013	1310-05930 1310-05931	7,550.95 7,550.95		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		11-Oct-2013	1310-05932	7,649.03		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		28-Oct-2013	1310-05933	109,524.80		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Bo Leeds City Council	ody Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Strategy & Commissioning	Third Party Payments Third Party Payments	Residential Supporting Ppl - Block Gross Chargeable		11-Oct-2013 04-Oct-2013	1310-05934 1310-05935	9,517.12 554.16		Leeds And York Partnership Nhs Ft Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre		04-Oct-2013	1310-05936	754.71		Leeds Arid Torkshille Housing Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		30-Oct-2013	1310-05937	956.00		Leeds Autism Services
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre		02-Oct-2013 25-Oct-2013	1310-05938 1310-05939	994.24 82,519.80		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential		25-Oct-2013 23-Oct-2013	1310-05939	30,082.16		Leeds Autism Services Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2013	1310-05941	2,259.19	R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector		24-Oct-2013	1310-05942	2,259.19		Leeds Black Elders Association
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Social Services Support Services Environmental Health	Third Party Payments Capital	Payments To Voluntary Organisations Construction		01-Oct-2013 04-Oct-2013	1310-05943 1310-05944	15,437.50 10,000.00		Leeds Black Elders Association Leeds Bright Construction
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	25-Oct-2013	1310-05945	90,262.50	R	Leeds Carers Centre
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector		07-Oct-2013	1310-05946	12,257.67		Leeds Carers Centre
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets		03-Oct-2013 10-Oct-2013	1310-05947 1310-05948	3,280.00 1,003.06		Leeds Carnegie Basketball Foundation Leeds Centre For Integrated Living
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Oct-2013	1310-05949	13,934.00	R	Leeds Children'S Charity
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects		14-Oct-2013	1310-05950	674.25		Leeds Christian Community Trust
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations		02-Oct-2013 03-Oct-2013	1310-05951 1310-05952	157,210.00 27,750.00		Leeds Cil Ulo Leeds Cil Ulo
			, ,				2.2 3000 <u>L</u>	27,700.00		

Company   Comp	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmour	nt	CapitalOrRevenu e	SupplierName
March   Control   Contro	•					eCode					
Proceed   Proc											
Column   C			Strategy & Commissioning		Non-Recurring Grants						
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Description   Command Schwarz   Description   Command Schwar											
March   Common											
Lead   Company											
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Lead   Carried Corporate   Corporate Corporate   Carried Sections											
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Second   Control Con									484.50		
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Joseph Control   Comment of Section   Comment of											
Look Of Control   Command Spring Services   Commenced Sp											
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Land Conformatic Communications			Commercial Services Trading Services		External Hire -Occasional						
Lead Circy Count											
Jeach Exp   Common   Common   Berviors Training Services   Transport   Emeral Have Consented   34											
Laco Circ Countil											
Leek Circy Counced   Comment & Compressed Services   Transport   Extend in the Councerous   361   0.00-2007   1310-2006   77.00   R   Leek Comment Services   Transport   Extend in the Councerous   341   0.00-2007   1310-2006   77.00   R   Leek Comment Services   Transport   Extend in the Councerous   341   0.00-2007   1310-2006   77.00   R   Leek Comment Services   Transport   Extend in the Councerous   341   0.00-2007   1310-2006   77.00   R   Leek Comment Leek Councerous   1410-2007   1310-2006   77.00   R   Leek Comment Leek Councerous   1410-2007   1310-2006   77.00   R   Leek Comment Leek Councerous   1410-2007   1310-2006   1310-2007   1310-2006   1310-2007   13											
Lees Cury Countil   Coun	Leeds City Council	Central & Corporate				304	25-Oct-2013	1310-05992	610.00		Leeds Commercial Ltd
Lees Ciry Counted   Corporate   Commontal Services   Tomport   Tomport   Commontal Services											
Lead City Counted   Central & Corporate   Commented Services   Transport   Exement Her Occasional   304   40-06.2013   1310-0686   FT 70.00   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Exement Her Occasional   304   27-06.2013   1310-0686   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Exement Her Occasional   304   27-06.2013   1310-0686   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Exement Her Occasional   304   27-06.2013   1310-0686   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Central Her Occasional   304   10-06.2013   1310-0602   137-50   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Central Her Occasional   304   10-06.2013   1310-0602   137-50   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Central Her Occasional   304   10-06.2013   1310-0602   137-50   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Central Her Occasional   304   10-06.2013   1310-0602   137-50   R   Lead Commented List   Lead City Counted   Central & Corporate   Commented Services   Transport   Central Her Occasional   304   11-06.2013   1310-0602   27-06.00   R   Lead City Counted   Lead City Counted   Central & Corporate   Commented Services   Transport   Central Her Occasional   304   11-06.2013   1310-0602   27-06.00   R   Lead City Counted   Lead City Counted   Central Her Occasional   304   11-06.2013   1310-0602   27-06.00   R   Lead City Counted   Lead City Counted   Central Her Occasional   304   11-06.2013   1310-0602   27-06.00   R   Lead City Counted   Lead City Counted   Central Her Occasional   304   11-06.2013   1310-0602   27-06.00   R   Lead City Counted   Lead City Counted   Lead City Counted   Lead City Counted   Lead City Counte											
Leads Cycloradis   Comment & Congressia   Congressia   Comment & Congressia											
Leck Ciry Courted   Central & Corpones   Commerced Services Transport   Eastman life - Coccasional   304   20-00-2011   110-00091   100-0000   100-0000   100-0000   100-0000   100-0000   100-0000   100-00											
Leads Comment											
Less City Course    Commercial Services Transport   External Net Conscious   304   03-02-2031   311-00002   15.250   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   03-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   10-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   10-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   10-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   11-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   11-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   11-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Commercial Services Transport   External Net Conscious   304   11-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Less City Coursel   Commercial Services Transport   External Net Conscious   304   11-02-2031   311-00002   R   Less Commercial List   Less City Coursel   Cours											
Leeds City Course    Central & Copposes											
Lestic City Courcel   Central & Corporate   Commercial Befores Transport   Esternal Here-Occasional 304   110-02031   310-02002   R   Lestic Commercial List   Lestic City Courcel   Central & Corporate   Commercial Events Transport   Esternal Here-Occasional 304   110-02031   310-02002   2,78,28   R   Lestic Commercial List   Lestic City Courcel   Central & Corporate   Central & Commercial Events Transport   Esternal Here-Occasional 304   110-02031   310-02002   2,74,80											
Leeds Coty Council   Cerema & Corporates   Commercial Berloss Trading Services   Commercial Land   Council C											
Leeds City Council   Central & Corporate   Commercial Services Transport   Extent Infer-O-Coasional   304   11-0-2-213   1310-00000   2-70.05   R   Leeds Commercial List   Leeds City Council   Central & Corporate   14-1-2-2-213   1310-00000   2-70.05   R   Leeds Commercial List   Leeds City Council   Central & Corporate   14-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2											
Leads Conforciance											
Leeds City Council   City Development   Hydrowys   Transport   Plant Hire - By Directorate   305   31-06-2013   1310-06010   484.50   R   Leeds Commercial Ltd											
Leads City Council   City Development   Highways   Transport   Plant Hire - By Directorate   305   31-06-2013   1310-06011   49.500   R   Leads Commercial List	Leeds City Council										
Leads City Coural   City Development   Highways   Transport   Plant Hire - By Directorate   305   31-06-2013   310-06011   3											
Leads City Coural   City Development   Hg/hways   Transport   Plant Hiere - By Derectorate   305   31-04-2013   310-06012   95.00.0   R   Leads Commercial Lid   Leads City Coural   City Development   Hg/hways   Transport   Plant Hiere - By Derectorate   305   31-04-2013   310-06013   1,100.00   R   Leads City Coural   City Development   Hg/hways   Transport   Plant Hiere - By Derectorate   305   31-04-2013   310-06013   1,100.00   R   Leads City Coural   Environment & Housing   Plant & Construction   Plant Hiere - By Derectorate   305   31-04-2013   310-06016   484.50   R   Leads City Coural   Environment & Housing   Plant & Countrylable   Transport   External Hier-Occasional   304   18-04-2013   310-06016   484.50   R   Leads City Coural   Environment & Housing   Plant & Countrylable   Transport   External Hier-Occasional   304   18-04-2013   310-06017   484.50   R   Leads City Coural   Environment & Housing   Plant & Countrylable   Transport   External Hier-Occasional   304   18-04-2013   310-06017   484.50   R   Leads City Coural   Environment & Housing   Plant & Countrylable   Transport   External Hier-Occasional   304   18-04-2013   310-06017   484.50   R   Leads City Coural   Environment & Housing   Plant & Countrylable   Transport   External Hier-Occasional   304   11-04-2013   310-06017   484.50   R   Leads City Coural   Environment & Housing   Plant & Countrylable   Transport   External Hier-Occasional   304   11-04-2013   310-06012   484.50   R   Leads City Coural   Environment & Housing   Plant & Countrylable   Transport   External Hier-Occasional   304   11-04-2013   310-06012   484.50   R   Leads City Coural   Countrylable   Transport   External Hier-Occasional   304   11-04-2013   310-06012   484.50   R   Leads City Coural   Countrylable   Transport   External Hier-Occasional   304   11-04-2013   310-06012   484.50   R   Leads City Coural   Countrylable   Transport   External Hier-Occasional   304   11-04-2013   310-06012   484.50   R   Leads City Coural   Countrylable   Transport   Transport									900.00		
Leads City Cournel   City Development   Highways   Transport   Plant Her - By Directorate   305   31-00-2013   310-008014   48.50   R   Leads Commercial Lid Leads City Cournel   Environment & Housing   Parks & Countrypiele   Transport   External Hire - Obcasional   304   18-00-2013   310-00816   48.65   R   Leads Commercial Lid Leads City Cournel   Environment & Housing   Parks & Countrypiele   Transport   External Hire - Obcasional   304   18-00-2013   310-00816   48.65   R   Leads Commercial Lid Leads City Cournel   Environment & Housing   Parks & Countrypiele   Transport   External Hire - Obcasional   304   11-00-2013   310-00816   48.65   R   Leads Country Lid Leads City Cournel   Environment & Housing   Parks & Countrypiele   Transport   External Hire - Obcasional   304   11-00-2013   310-00816   48.65   R   Leads City Cournel   Leads City Cournel   Environment & Housing   Parks & Countrypiele   Transport   External Hire - Obcasional   304   11-00-2013   310-00816   48.65   R   Leads Commercial Lid Leads City Cournel   Environment & Housing   Parks & Countrypiele   Transport   External Hire - Obcasional   304   11-00-2013   310-00816   48.65   R   Leads Commercial Lid Leads City Cournel   Environment & Housing   Parks & Countrypiele   Transport   External Hire - Obcasional   304   11-00-2013   310-00821   48.65   R   Leads Commercial Lid Leads City Cournel   External Hire - Obcasional   304   11-00-2013   310-00821   48.65   R   Leads Countrypiele   External Hire - Obcasional   304   11-00-2013   310-00821   48.65   R   Leads Countrypiele   Leads City Cournel   External Hire - Obcasional   304   11-00-2013   310-00821   48.65   R   Leads Countrypiele   Leads City Cournel   Leads City Cournel   Canter Section   Parks & Countrypiele											
Leeds City Council   City Development   Libraries, Arts & Hertitage   Transport   External Hire -Occasional   304   16-Oct-2013   1310-06016   448.50   R   Leeds Commercial Ltd   Leeds City Council   Environment & Housing   Parts & Countryside   Transport   External Hire -Occasional   304   16-Oct-2013   1310-06017   494.50   R   Leeds Commercial Ltd   Leeds City Council   Environment & Housing   Parts & Countryside   Transport   External Hire -Occasional   304   16-Oct-2013   1310-06017   494.50   R   Leeds Commercial Ltd   Leeds City Council   Environment & Housing   Parts & Countryside   Transport   External Hire -Occasional   304   16-Oct-2013   1310-06017   494.50   R   Leeds Commercial Ltd   Leeds City Council   Environment & Housing   Parts & Countryside   Transport   External Hire -Occasional   304   11-Oct-2013   310-06017   494.50   R   Leeds Commercial Ltd   Leeds City Council   Environment & Housing   Parts & Countryside   Transport   External Hire -Occasional   304   11-Oct-2013   310-06017   494.50   R   Leeds Commercial Ltd   Leeds City Council   Central & Copporate   Parts & Countryside   Transport   External Hire -Occasional   304   11-Oct-2013   310-06021   494.50   R   Leeds Commercial Ltd   Leeds City Council   Central & Copporate   Public Health   Trinsport   External Hire -Occasional   304   11-Oct-2013   310-06022   80,000.00   R   Leeds Commercial Ltd   Leeds City Council   Childrens Services   Sufficient For Payments   Payments   Public Health Commissioned Services   526   Oct-0-2013   310-06022   80,000.00   R   Leeds Community Healthcare Nhs Trust   Leeds City Council   Childrens Services   Sufficient For Payments   Services   Public Health Commissioned Services   523   Oct-0-2013   310-06022   80,000.00   R   Leeds Community Healthcare Nhs Trust   Leeds City Council   Childrens Services   Primary Schools   Capital   Construction   30   Oct-0-2013   310-06023   80,000.00   R   Leeds Community Healthcare Nhs Trust   Leeds City Council   Childrens Services   Primary Schools   Capital											
Leeds City Council											
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Leeds City Council   Environment & Housing   Park & Countryside   Transport   External Hire-Occasional   304   11-0d;2013   1310-06020   948.00   R   Leeds Commercial Ltd   Leeds City Council   Environment & Housing   Park & Countryside   Transport   External Hire-Occasional   304   11-0d;2013   1310-06020   948.00   R   Leeds Commercial Ltd   Leeds City Council   Adult Social Care   Services For Older People-65 And Over   Third Party Payments   Payments To Voluntary Organisations   561   22-0d;2013   1310-06022   98,000.00   R   Leeds Community Foundation   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Public Health Commissioned Services   523   09-0d;2013   1310-06023   523,006.34   R   Leeds Community Healthcare Nhs Trust   Leeds City Council   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Provided By PCTs   523   09-0d;2013   1310-06026   5,843.50   R   Leeds Community Healthcare Nhs Trust   Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   09-0d;2013   1310-06026   2,562.51   C   Leeds D&B One Limited   Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   09-0d;2013   1310-06026   2,562.51   C   Leeds D&B One Limited   Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   09-0d;2013   1310-06026   2,562.51   C   Leeds D&B One Limited   Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   09-0d;2013   1310-06026   2,562.51   C   Leeds D&B One Limited   Leeds City Council   Childrens Services   Primary Schools   Capital   Construction   3   09-0d;2013   1310-06026   2,562.51   C   Leeds D&B One Limited   Leeds City Council   Childrens Services   Primary Schools   Capital   Construction   3   09-0d;2013   1310-06026   2,562.51   C   Leeds D&B One Limited   Leeds City Council   Childrens Services   Primary Schools   Capital   Construction   Construct											
Leeds City Council											
Leeds City Council Leeds City Council Leeds City Council Central & Corporate Public Health Commissioned Services Council Central & Corporate Public Health Commissioned Services Safeguarding Targeted & Specialist Third Party Payments Payments Services Provided By PCTs Services P											
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Services Provided By PCTs   523   09-clt-2011   310-06024   5,843.50   R   Leeds Community Party Payments   Leeds City Council   Childrens Services   Primary Schools   Capital   Construction   3   02-clt-2011   310-06026   2,562.51   C   Leeds D&B One Limited   Capital   Construction   3   02-clt-2011   310-06026   2,562.51   C   Leeds D&B One Limited   Capital   Construction   3   02-clt-2011   310-06026   2,562.51   C   Leeds D&B One Limited   Capital   Construction   3   02-clt-2011   310-06026   2,562.51   C   Leeds D&B One Limited   Capital   Construction   3   02-clt-2011   310-06026   2,562.51   C   Leeds D&B One Limited   Capital   Construction   3   02-clt-2011   310-06026   2,562.51   C   Leeds D&B One Limited   Capital   Construction   3   02-clt-2011   310-06026   2,562.51   C   Leeds D&B One Limited   Capital   Construction   Capital   C				Third Party Payments							
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Part	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	CapitalOrRevenu	SupplierName
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Section   Authority   Author	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-06057 1	4,677.00 R	Leeds Jewish Welfare Board
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Leads City Coursel   Environment Health   Services For Adult Luder Schreids   Physmetris To Valuriary Organisations   50 (20-220)   131-060995   C.   Leads Mort   Leads (Leads City Coursel   Adult Social Care   Other Adult S		City Development								
Leeds City Council   Certain & Corporation   Public New York Control   Public New York New Yor	Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services		04-Oct-2013	1310-06095 2	4,650.00 R	Leeds Metropolitan University
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West - North West   West - North West   ALMO Business Centre   Employees   General Transprof   Carp Parking Feas   312   Cot-02-2013   310-06106   Carp 276   Carp										
Leads City Cournel   Central & Compressil Services General Fund   Transport   Private Pier   360   23-00-2013   310-06106   2,379.76   R.   Leads Tank Operation   Leads City Cournel   Adult Social Care   Assessment And Care Management   Transport   Cur Printing Fees   312   03-06-2013   310-06106   25.50   R.   Leads Teaching Nepsides Nea Trust   Leads City Cournel   Adult Social Care   Assessment And Care Management   Transport   Cur Printing Fees   312   03-06-2013   310-06106   92.50   R.   Leads Teaching Nepsides Nea Trust   Leads City Cournel   Adult Social Care   Assessment And Care Management   Transport   Cur Printing Fees   312   03-06-2013   310-06106   92.50   R.   Leads Teaching Nepsides Nea Trust   Leads City Cournel   Adult Social Care   Assessment And Care Management   Transport   Cur Printing Fees   312   03-06-2013   310-06110   92.50   R.   Leads Teaching Nepsides Nea Trust   Leads City Cournel   Adult Social Care   Assessment And Care Management   Transport   Cur Printing Fees   312   15-06-2013   310-06111   92.50   R.   Leads Teaching Nepsides Nea Trust   Leads City Cournel   Adult Social Care   Assessment And Care Management   Transport   Cur Printing Fees   312   15-06-2013   310-06111   92.50   R.   Leads Teaching Nepsides Nea Trust   Leads City Cournel   Adult Social Care   Assessment And Care Management   Transport   Cur Printing Fees   312   15-06-2013   310-06111   92.50   R.   Leads Teaching Nepsides Nea Trust   Leads City Cournel   Adult Social Care										
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Leads City Cournel										
Leeds City Council   Adult Social Care   Assessment And Care Management   Transport   Car Parking Fees   312   15-Oz-2013   310-06111   925.00   R   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203   10-Oz-2013   310-06113   1,418.02   R   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Central & Carporate   Public Health   Transport   Carp Parking Fees   312   15-Oz-2013   310-06113   1,418.02   R   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Central & Carporate   Public Health   Transport   Transport   Public Health   Transport   Transport   Public Health   Transport   Transport   Public Health   Transport   Trans										
Leeds City Council   Adult Social Care   Assessment And Care Management   Transport   Car Parking Fees   312   18-0et-2013   310-06112   92.500   R   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Supplies and Services   Operational Furniture And Equipment   203   25-0et-2013   310-06114   1.118.02   R   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Central & Corporate   Public Health   Truir Party Payments   Public Health Commissioned Services   526   03-0et-2013   310-06114   1.118.02   R   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Central & Corporate   Public Health   Truir Party Payments   Public Health Commissioned Services   526   03-0et-2013   310-06116   1.383.42   R   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Childrens Services   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Childrens Services   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Childrens Services   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Childrens Services   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Childrens Services   Leeds Teaching Hospitals Nhs Trust   Leeds City Council   Childrens Services   Childr										
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Leeds City Council Adult Social Care Services For Other People -65 And Over Tird Party Payments Nursing Home	Leeds City Council		Services For Older People - 65 And Over		Operational Furniture And Equipment	203	10-Oct-2013			Leeds Teaching Hospitals Nhs Trust
Ledes City Council Ledes City Co										
Leeds City Council   Central & Corporate   Public Health   Third Party Payments   Public Health Commissioned Services   526   18-0ct-2013   1310-06117   373,961.67   R   Leeds Teaching Hoespitals Nhs Trust										Leeds Teaching Hospitals Nhs Trust
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Home Care Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Home Care Other Hired And Contracted Services 265 22-Oct-2013 1310-06122 1,892.60 R Leeds Weekend Care Association Part Payments Payments Part Payments Payments Part Pa										Leeds Volleyball Club
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supplies and Services Other Hired And Contracted Services 565 25-0t-2013 1310-06122 1,582.60 R Leeds Weekend Care Association Leeds City Council Environment & Housing Strategy & Commissioning Third Party Payments Supplies and Services Other Hired And Contracted Services 55 25-0t-2013 1310-06124 39,372.49 R Leeds Womens Aid Council City Development Economic Development Economic Development Economic Development Supplies and Services Other Hired And Contracted Services 265 25-0t-2013 1310-06125 5,284.52 R Leeds Womens Aid Council City Development Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 23-0t-2013 1310-06125 5,284.52 R Leeds Womens Aid Council City Development Employment & Skills Supplies and Services Other Hired And Contracted Services 25 28-0t-2013 1310-06125 5,284.52 R Leeds Womens Aid Council City Development Employment & Skills Supplies and Services Other Hired And Contracted Services 25 28-0t-2013 1310-06125 5,284.52 R Leeds Womens Aid Council City Development Employment & Skills Supplies and Services Other Hired And Contracted Services 25 28-0t-2013 1310-06125 5,284.52 R Leeds Womens Aid Council City Development City Development City Development City Development City Development Skills Supplies and Services Other Hired And Contracted Services 25 28-0t-2013 1310-06125 5,284.52 R Leeds Womens Aid Council City Development City Developm										
Leeds City Council Environment & Housing Strategy & Commissioning Third Party Payments Supplies and Services Other Hired And Contracted Services 255 25-0ct-2013 1310-06123 1310-06124 39,372.49 R Leeds West Indian Carnival Leeds City Council City Development Economic Development Supplies and Services Other Hired And Contracted Services 265 15-Oct-2013 1310-06125 5,264.52 R REDACTED COMMERCIAL CONFIDENTIALITY Supplies and Services Contracted Services 265 15-Oct-2013 1310-06125 5,264.52 R REDACTED COMMERCIAL CONFIDENTIALITY Supplies and Services Contracted Services 265 15-Oct-2013 1310-06125 5,264.52 R REDACTED COMMERCIAL CONFIDENTIALITY Supplies and Services Contracted Services 265 15-Oct-2013 1310-06125 5,264.52 R REDACTED COMMERCIAL CONFIDENTIALITY Supplies and Services Contracted Services 265 28-Oct-2013 1310-06125 5,264.52 R REDACTED COMMERCIAL CONFIDENTIALITY Supplies and Services Contracted Services 265 28-Oct-2013 1310-06125 5,264.52 R REDACTED COMMERCIAL CONFIDENTIALITY Supplies and Services Contracted Services Contracted Services 265 28-Oct-2013 1310-06125 1,047.28 R Leents City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Supplies and Services For Older People - 65 And Over Third Party Payments Residential Supplies Supplies Supplies Supplies Supplies and Services For Older People - 65 And Over Third Party Payments Residential Supplies Supplies Supplies Supplies and Services For Older People - 65 And Over Third Party Payments Residential Supplies Supplies Supplies Supplies Supplies and Services For Older People - 65 And Over Third Party Payments Residential Supplies Suppl										
Leeds City Council Environment & Housing Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 04-Oct-2013 1310-06124 39,372.49 R Leeds Women Aid City Development Economic Development Supplies and Services Other Hired And Contracted Services 265 15-Oct-2013 1310-06125 5,264.52 R REDACTED COMBINITY Development Supplies and Services Other Hired And Contracted Services 265 15-Oct-2013 1310-06125 5,264.52 R Leeming Bar Grange Care Home Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-06125 2,41.32 R Leeming Bar Grange Care Home Supplies and Services Other Hired And Contracted Services 265 28-Oct-2013 1310-06126 1,414.22 R Leeming Bar Grange Care Home Supplies and Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-06128 2,441.32 R Leemand Contracted Services Control Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-06129 41,318.48 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-06130 8,273.60 R Leenard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 PIDIs Third Party Payments Nursing Home 570 23-Oct-2013 1310-0613 3,675.56 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 PIDIs Third Party Payments Nursing Home 570 23-Oct-2013 1310-0613 2,603.40 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 PIDIs Third Party Payments Residential 580 23-Oct-2013 1310-0613 2,603.40 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 PIDIs Third Party Payments Residential 580 23-Oct-2013 1310-0613 3,269.00 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under										
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 570 23-Oct-2013 1310-06129 41,318.48 R Leonard Cheshire Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-06129 41,318.48 R Leonard Cheshire Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-06130 8,273.60 R Leonard Cheshire Disability Services For Older People - 65 And Over Third Party Payments Nursing Home 570 23-Oct-2013 1310-06130 8,273.60 R Leonard Cheshire Disability Services For Older People Under 65 PID Services For Older People Und					Residential Care Dementia					
Leeds City Council         Adult Social Care         Services For Older People Under 65 PDIs         Third Party Payments         Residential         580         23-Oct-2013         1310-06130         R         Leonard Cheshire           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580         23-Oct-2013         1310-0613         3,675.56         R         Leonard Cheshire Disability           Leeds City Council         Adult Social Care         Services For Older People Under 65 PDIs         Third Party Payments         Residential         580         23-Oct-2013         1310-0613         3,675.56         R         Leonard Cheshire Disability           Leeds City Council         Adult Social Care         Services For Older People Under 65 PDIs         Third Party Payments         Residential         580         23-Oct-2013         1310-0613         3,675.56         R         Leonard Cheshire Disability           Leeds City Council         Adult Social Care         Services For Older People Under 65 PDIs         Third Party Payments         Residential         580         23-Oct-2013         1310-0613         2,603.40         R         Leonard Cheshire Disability           Leeds City Council as Accountable Body Social Services Pooled Budgets         Jac For People With Learning Disability         Residentia										
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Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580         23-Oct-2013         310-06131         3.675.56         R         Leonard Cheshire Disability           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Residential         580         23-Oct-2013         310-06132         2,603.40         R         Leonard Cheshire Disability           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Residential         580         23-Oct-2013         310-06133         2,603.40         R         Leonard Cheshire Disability           Leeds City Council as Accountable Body Social Services Pooled Budgets         Jos For People Winder 65 P/Dis         Third Party Payments         Residential         580         23-Oct-2013         310-06133         2,603.40         R         Leonard Cheshire Disability           Leeds City Council as Accountable Body Social Services Pooled Budgets         Jos For People Winder 65 P/Dis         Third Party Payments         Residential         580         23-Oct-2013         310-06134         3,291.00         R         Leonard Cheshire Disability           Leeds City Council as Accountable Body Social Services Pooled Budgets         Adult Social Ca	Leeds City Council									
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 23-Oct-2013 1310-06132 10,571.04 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 23-Oct-2013 1310-06133 2,603.40 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 23-Oct-2013 1310-06134 3,291.00 R Leonard Cheshire Disability Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 23-Oct-2013 1310-06135 6,689.92 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 526 23-Oct-2013 1310-06136 3,516.52 R REDACTED PERSONAL DATA	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06131	3,675.56 R	Leonard Cheshire Disability
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 23-Oct-2013 1310-06134 3,291.00 R Leonard Cheshire Disability Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 23-Oct-2013 1310-06135 6,689.92 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 23-Oct-2013 1310-06136 3,516.52 R Leonard Cheshire Disability Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 23-Oct-2013 1310-06137 823.52 R REDACTED PERSON LDATA	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments			23-Oct-2013			
Leeds City Council as Accountable Body Social Services Pooled Budgets										
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 23-Oct-2013 1310-06136 3,516.52 R Leonard Cheshire Of Gloucestershire Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 23-Oct-2013 1310-06137 823.52 R REDACTED PERSONAL DATA										
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 23-Oct-2013 1310-06137 823.52 R REDACTED PERSONAL DATA										
Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 30-Oct-2013 1310-06138 698.40 R Lesleys Private Day Nursery					Direct Payments					REDACTED PERSONAL DATA
	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-06138	698.40 R	Lesleys Private Day Nursery

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	Capital e	lOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	eCode 627	23-Oct-2013	1310-06139	564.88	P	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	23-Oct-2013		1,343.20	R	REDACTED PERSONAL DATA
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06141	1,850.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06142	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	23-Oct-2013		7,913.92	R	Levitt Mill & Barn
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Oct-2013	1310-06144	582.14	R	Lewis Donnelly
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Oct-2013	1310-06145	620.35	R	Lewis Donnelly
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-06146	454.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	25-Oct-2013	1310-06147	863.00	R	Lexisnexis Butterworths
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-06148	3,347.52	R	Lexisnexis Butterworths
East - North East	East - North East	Technical Services	Premises Premises	H.R.A Repairs A To P	107 107	18-Oct-2013		1,285.20	R	Liberty Gas Group Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	24-Oct-2013 22-Oct-2013		1,415.15 1,913.45	R R	Liberty Gas Group Limited Liberty Gas Group Limited
East - North East	East - North East East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P	107	07-Oct-2013		2,740.65	R D	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	25-Oct-2013		3,265.90	R	Liberty Gas Group Limited
Fast - North Fast	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	30-Oct-2013	1310-06154	5,501.85	R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	18-Oct-2013	1310-06155	7,178.25	R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	30-Oct-2013	1310-06156	7,878.09	R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	07-Oct-2013		8,896.90	R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	30-Oct-2013	1310-06158	55,731.00	R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	25-Oct-2013	1310-06159	57,844.33	R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	07-Oct-2013		69,264.00	R	Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	30-Oct-2013	1310-06161	4,900.62	С	Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Oct-2013		5,741.40	С	Liberty Gas Group Limited
Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3	30-Oct-2013 22-Oct-2013		17,401.80 29,768.80	C	Liberty Gas Group Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital	Construction	3	25-Oct-2013		43,839.65	C	Liberty Gas Group Limited Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	07-Oct-2013		62,020.85	Č	Liberty Gas Group Limited Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	24-Oct-2013		64.337.21	Č	Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Oct-2013		85,952.55	c	Liberty Gas Group Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Oct-2013	1310-06169	436.50	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013		462.60	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013		484.51	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-06172	602.98	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-06173	631.38	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-06174	686.58	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-06175	793.17	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-06176	1,267.96	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013		460.64	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	568 568	30-Oct-2013 30-Oct-2013		489.40 633.75	R	Liberty Support
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013		951.81	R	Liberty Support Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013		968.39	R	Liberty Support
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		11,860.64	R	Life Links
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-06183	5,746.00	R	Life Links Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	02-Oct-2013		1,692.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Oct-2013	1310-06185	500.00	R	Lifeforce Productions
Leeds City Council	Environment & Housing	Community Safety	Transport	Driving Tests	314	02-Oct-2013	1310-06186	1,553.20	R	Lifterz Ltd
Leeds City Council	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	30-Oct-2013	1310-06187	1,482.60	R	Lifterz Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06188	705.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013		3,180.00	R	Lily Thompson House
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-06190	8,645.80	R	Lily Thompson House
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Support And Facilities General Fund	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	15-Oct-2013 23-Oct-2013		3,288.82 2,922.96	R R	Limelight Entertainments Ltd Limelight Signs Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Grants	556	02-Oct-2013		2,000.00	R D	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1.419.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		8,883.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		711.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06197	1,451.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Oct-2013		546.25	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06199	457.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	21-Oct-2013	1310-06200	650.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2013		4,719.36	R	Lindley Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2013	1310-06202	-3,761.04	R	Lindley Grange
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 580	23-Oct-2013	1310-06203 1310-06204	1,122.08	R R	REDACTED PERSONAL DATA
	Body Social Services Pooled Budgets Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	568	23-Oct-2013 25-Oct-2013		9,720.48 1,265.40	R	Linkage Community Care Linkage Community Trust Ltd
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013		1,265.40	R	Linkage Community Trust Ltd
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013		1,831.36	R	Linkage Community Trust Ltd
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013		1,847.36	R	Linkage Community Trust Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013		750.00	R	Linley & Simpson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06210	655.20	R	Linzi Spencer
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013	1310-06211	2,600.00	R	Lion Trackhire Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		2,898.13	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Oct-2013		2,094.36	R	REDACTED PERSONAL DATA
	Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013		895.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	31-Oct-2013		437.50	R	Lisa Murray-Sharpe
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	23-Oct-2013 23-Oct-2013		806.40 869.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	23-Oct-2013 23-Oct-2013		1,496.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Oct-2013		975.00	R	Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013		1,628.67	R	Little People (Farningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013		2,013.72	R	Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Oct-2013		2,344.93	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013		4,105.98	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Oct-2013		500.00	R	Little Rascals Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013		2,502.60	R	Little Rascals Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013		6,075.15	R	Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013		3,460.76	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		9,068.36	R	Little Sisters Of The Poor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential	583 580	23-Oct-2013 23-Oct-2013		3,899.68 11,283.76	R R	Littledale Hall Livability
Leeds City Council	Central & Corporate	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	580 526	16-Oct-2013		3,523.10	R	Livability Living Care Group
	Johnar a Corporate	. 1510 1 1001111	a rany raymona	CITALLI COMMISSIONED OFFVIORS	020	10 000-2010		5,020.10		

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber NetAmoun	t Capi	talOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Corporate Governance	Employees	Professional Subscriptions	089	02-Oct-2013	1310-06232	500.00	R	Lig Lawyers in Local Government
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-Oct-2013	1310-06233	617.99	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	18-Oct-2013	1310-06234	1,155.77	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-Oct-2013	1310-06235	3.762.50	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-06236	715.00	R	Lloyds British Testing Plc
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Oct-2013	1310-06237	4,181.09	R	Lloyds Pharmacy
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Oct-2013	1310-06238	420.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-Oct-2013	1310-06239	420.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Oct-2013	1310-06240	420.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Oct-2013	1310-06241	434.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Oct-2013	1310-06242	451.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-Oct-2013	1310-06243	452.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-06244	465.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Oct-2013	1310-06245	480.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	24-Oct-2013	1310-06246	485.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Oct-2013	1310-06247	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-Oct-2013	1310-06248	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Oct-2013	1310-06249	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-Oct-2013	1310-06250	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Oct-2013	1310-06251	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Oct-2013	1310-06252	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-06253	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-06254	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-06255	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	24-Oct-2013	1310-06256	495.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-Oct-2013	1310-06257	495.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Oct-2013	1310-06258	499.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Oct-2013	1310-06259	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Oct-2013	1310-06260	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Oct-2013	1310-06261	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Oct-2013	1310-06262	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Oct-2013	1310-06263	513.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Oct-2013	1310-06264	515.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-Oct-2013	1310-06265	525.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Oct-2013	1310-06266	525.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	24-Oct-2013	1310-06267	547.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Oct-2013	1310-06268	547.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-Oct-2013	1310-06269	555.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	24-Oct-2013	1310-06270	567.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	04-Oct-2013	1310-06271	623.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-Oct-2013	1310-06272	686.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Oct-2013	1310-06273	715.50	R	Lmfs Trading Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Oct-2013	1310-06274	500.00	R	Lmg Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-06275	584.10	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-06276	10,504.82	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-06277	11,801.20	R	Local Care Force
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-06278	699.16	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	04-Oct-2013	1310-06279	450.00	R	Local Government Association
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	04-Oct-2013	1310-06280	450.00	R	Local Government Association
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	21-Oct-2013	1310-06281	540.00	R	Local Government Association
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-06282	1,049.00	R	Lochinvar Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-06283	528.00	R	Lochinvar Limited
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Oct-2013	1310-06284	3,688.00	R	Lock-Tec
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	23-Oct-2013	1310-06285	-2,624.66 17,287.70	R R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	23-Oct-2013 23-Oct-2013	1310-06286 1310-06287	17,287.70	R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge
Leeds City Council										
Leeds City Council	Central & Corporate	Commercial Services Trading Services Leasing	Supplies and Services	Other Hired And Contracted Services	265 010	24-Oct-2013	1310-06288 1310-06289	3,234.00 26,984.67 R	R	Logic Street & Park Furniture Limited Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing	Supplies and Services Supplies and Services	Payments Primary Period Payments Primary Period	010	31-Oct-2013 07-Oct-2013	1310-06269	74,805.85 R		Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	11-Oct-2013	1310-06291	81,874.79 R		Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	04-Oct-2013	1310-06292	560.24 R		Lombard North Central Pic
		Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06293	1,200.48	R	
Leeds City Council Leeds City Council	Adult Social Care City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Oct-2013 23-Oct-2013	1310-06294	1,200.48 595.35	R	Longroyds Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18-Oct-2013	1310-06295	1,093.19	R	Loop Detection Services Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	10-Oct-2013	1310-06296	1,200.00	R	Lord Mayor'S Charity Appeal
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-06297	698.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06298	1,189.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Oct-2013	1310-06299	425.00	R	Lota Properties Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-06300	550.00	R	Lota Properties Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Oct-2013	1310-06301	1,000.00	R	Lou Sumray
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06302	1,047.21	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	23-Oct-2013	1310-06303	2,040.00	R	Lsdbp
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Oct-2013	1310-06304	4,375.00	R	Lsh Client Property Management A/Clondon
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	23-Oct-2013	1310-06305	4,375.00	R	Lsh Client Property Management A/Clondon
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	11-Oct-2013	1310-06306	445.50	R	Ltt Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-06307	2,996.00	R	Lubbe & Sons (Bulbs) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Oct-2013	1310-06308	654.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013	1310-06309	532.00	R	Lumen Arts
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06310	2,495.96	R	Lydgate Lodge
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-06311	522.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-06312	2,820.80	R	Lynda Cohen House
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-06313	22,269.40	R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06314	643.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06315	690.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06316	524.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06317	563.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	31-Oct-2013	1310-06318	753.00	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-Oct-2013	1310-06319	441.05	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-Oct-2013	1310-06320	636.50	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Postages	212	31-Oct-2013	1310-06321	960.00	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Postages	212	31-Oct-2013	1310-06322	2,200.00	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31-Oct-2013	1310-06323	617.99	R	Lyreco Uk Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	03-Oct-2013	1310-06324	815.12	К	Lyreco Uk Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	C e	apitalOrRevenu	SupplierName
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Stationery & External Printing	eCode 210	31-Oct-2013	1310-06325	558.67	R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	30-Sep-2013	1310-06326	655.04	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	05-Sep-2013	1310-06327	913.88	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	23-Sep-2013	1310-06328	600.43	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	02-Sep-2013	1310-06329	767.06	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Sep-2013 30-Sep-2013	1310-06330 1310-06331	773.04 777.00	R R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services Supplies and Services	Office Consumables	210	12-Sep-2013	1310-06332	828.30	R	Lyreco Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Office Consumables	210	19-Sep-2013	1310-06333	581.36	R	Lyreco Uk Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-06334	4,200.00	R	M & G Stone Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-06335	500.00	R	M & S Water 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	08-Oct-2013 08-Oct-2013	1310-06336 1310-06337	500.00 500.00	R R	M & S Water Services Ltd M & S Water Services Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	11-Oct-2013	1310-06338	1,400.84	R	M & S Water Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-06339	1,000.00		M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-06340	1,000.00	R	M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-06341	1,000.00	R	M & T Lifts Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15-Oct-2013		31,504.57		M A C Roofing & Contracting Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	16-Oct-2013 23-Oct-2013	1310-06343 1310-06344	669.33 1,785.84	R R	M B Locking Logistics Group Ltd REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Oct-2013		41,676.00	R	M D Construction (Bfd) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Oct-2013		36,520.91	c	M D Construction (Bfd) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-06347	12,704.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06348	2,099.36	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	South South East West North West	Capital	Other Costs Construction	7	11-Oct-2013	1310-06349	1,000.00	С	M J Mccarthy Ltd
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Customer Services	Capital Supplies and Services	Other Hired And Contracted Services	3 265	25-Oct-2013 03-Oct-2013	1310-06350 1310-06351	800.00 750.15	C R	M J Mccarthy Ltd M Prazanova
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-06352	1,083.05	R	M Prazanova
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Oct-2013	1310-06353	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	31-Oct-2013	1310-06354	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	31-Oct-2013	1310-06355	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Hire Of Movable Plant & Machinery Clothing & Uniforms	315 241	16-Oct-2013 21-Oct-2013	1310-06356 1310-06357	654.34 419.86	R R	Macbrown Fork Truck Services Ltd Machine Mart I td
Leeds City Council Leeds City Council	City Development Central & Corporate	Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-06358	465.24	R	Magdalena lons
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Oct-2013	1310-06359	1,713.96	R	Magna Large Print Books
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Oct-2013	1310-06360	1,713.96	R	Magna Large Print Books
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	24-Oct-2013	1310-06361	567.00	R	Magnartism
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06362	573.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04-Oct-2013 23-Oct-2013	1310-06363 1310-06364	1,266.00 1,266.00	R R	Mahony & Ward Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	06-Sep-2013	1310-06365	843.46	R	Mahood Brothers Limite
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Sep-2013	1310-06366	7,186.36	R	Mahood Brothers Limite
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06367	2,819.97	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06368	731.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06369	1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Supporting People - Block Subsidy Personalised Budgets	513 627	04-Oct-2013 23-Oct-2013	1310-06370 1310-06371	2,880.00 619.20	R R	Making Space REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Oct-2013	1310-06372	1,749.00	R	Malem Medical Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-06373	2,551.12	R	Malvern Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-06374	2,081.35	R	Manchester Safety Services Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Oct-2013	1310-06375	2,000.00	R	Mandant Solutions Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Transfer Payments	Direct Payments	626 203	23-Oct-2013 31-Oct-2013	1310-06376 1310-06377	688.96 3,114.63	R R	REDACTED PERSONAL DATA Mangar International Ltd
Leeds City Council as Accountable Bod Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Equipment Personalised Budgets	627	23-Oct-2013	1310-06377	622.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-06379	2,033.00	R	Mannion Executive Travel
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-06380	1,222.76	R	Manor Community
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-06381	1,270.40	R	Manor Community
Leeds City Council as Accountable Bod Leeds City Council	ly 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 Residential	568 580	08-Oct-2013 23-Oct-2013	1310-06382 1310-06383	1,270.40 -7,425.71	R R	Manor Community Manor House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	23-Oct-2013		1,129.62	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06385	9,909.64	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-06386	1,716.00	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-06387	3,523.04	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	23-Oct-2013	1310-06388	2,312.52	R R	Manor Park Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	23-Oct-2013 23-Oct-2013	1310-06389 1310-06390	1,162.00 1,161.72	R	Manor Park Care Home Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06391	1,024.44	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06392	2,123.16	R	Manor Park Care Home
Leeds City Council	Environment & Housing	Community Safety	Employees	Agency Staff	800	04-Oct-2013	1310-06393	1,747.20	R	Manpower Direct (Uk) Ltd
Leeds City Council Fast - North Fast	Adult Social Care Fast - North Fast	Services For Older People - 65 And Over Construction Services	Third Party Payments	Residential Other Hired And Contracted Services	580	23-Oct-2013	1310-06394 1310-06395	962.76 456.08	R R	Mapplewell Manor
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Oct-2013 31-Oct-2013	1310-06395 1310-06396	456.08 476.95	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-06397	884.50	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-06398	986.28	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-06399	2,281.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1310-06400	539.27	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	06-Sep-2013 18-Sep-2013	1310-06401 1310-06402	559.98 564.66	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	05-Sep-2013		567.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		574.08	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1310-06405	592.68	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		609.30	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		612.00	R R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Sep-2013 19-Sep-2013		613.02 642.90	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Sep-2013		643.10	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1310-06411	660.95	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1310-06412	665.93	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013		682.20	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 Other Hired And Contracted Services	265 265	18-Sep-2013		690.58	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Sep-2013 16-Sep-2013		692.04 692.26	R R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		695.40	R	Marcher Roofing Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	umber	e		SupplierName
Fast - North Fast	Foot North Foot	0	0	015115141011101	eCode	00.0 0040	1010 00110	005.00		Marshar Bardian Lid
Fast - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1310-06418	695.86		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	05-Sep-2013	1310-06419 1310-06420	717.18 726.16		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Sep-2013 17-Sep-2013	1310-06420	726.16		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services		20-Sep-2013	1310-06421	776.65	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1310-06423	798.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-06424	832.15		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1310-06425	848.04		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1310-06426	861.96		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1310-06427	870.68	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1310-06428	882.76	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1310-06429	882.84		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1310-06430	885.83	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1310-06431	919.12	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1310-06432	938.54		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1310-06433	981.76	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		1,025.77		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013		1,139.10		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013		1,212.34		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013		1,243.42	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013		1,252.03		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013		1,257.10		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013		1,274.94	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013		1,280.80		Marcher Roofing 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	11-Sep-2013		1,295.94		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2013		1,305.86 1,327.44	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services		Other Hired And Contracted Services Other Hired And Contracted Services		19-Sep-2013		1,327.44		Marcher Roofing Ltd Marcher Roofing Ltd
Fast - North Fast	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	16-Sep-2013 06-Sep-2013		2,010.31	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013		2,038.44		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013		2,073.31		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013		2,679.80		Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		23-Oct-2013	1310-06450	690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06451	864.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06452	441.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06453	543.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		2,950.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,090.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		23-Oct-2013		1,555.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		23-Oct-2013	1310-06457	437.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06458	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		23-Oct-2013		1,283.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		23-Oct-2013		3,859.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013		1,016.00		Maria Mallaband Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		23-Oct-2013		3,362.35		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		23-Oct-2013		2,484.92		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		23-Oct-2013		2,137.68	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06465	925.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06466	509.08		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013		3,669.72		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	10-Oct-2013		1,150.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06469	457.28		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013		3,084.80		Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,224.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013		1,445.85	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06472	806.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		23-Oct-2013	1310-06474	595.16		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013		9,625.00		Mark Dobson Paving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		31-Oct-2013	1310-06476	476.99		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		23-Oct-2013		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	23-Oct-2013		5,693.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06479	477.64		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-06480	924.80		Marketa Dolezalova
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2013	1310-06481	531.00	R	Marlborough Radio Services
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	25-Oct-2013		1,428.00	Ċ	Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013		1,688.00	R	Marquis Court Residential Home
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Supplies And Services Insurance		07-Oct-2013		2,293.01		Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-06485	1,066.20	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-06486	1,190.56	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-06487	1,363.04		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2013	1310-06488	1,396.32	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Oct-2013		4,224.64	R	Marshalls Mono Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		23-Oct-2013		1,475.55		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		08-Oct-2013	1310-06491	600.00		Martin Carthy Contracting
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-06492	840.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Oct-2013		4,900.00		Martin Carthy Contracting
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013		0,610.00	R	Martin Carthy Contracting
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-06495	796.00	R	Martin Carthy Contracting
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013		1,746.00	R	Martinspeed Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06497	605.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		2,750.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	16-Oct-2013		0,494.00		Mary Hare Grammar School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		23-Oct-2013		1,264.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013		1,316.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06502	654.24		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	16-Oct-2013		4,445.00		Masterdeck Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		11-Oct-2013	1310-06504	700.31		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-06505	756.03		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-06506	935.97		Mathewson & Rosemond Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Oct-2013		2,000.00		Matt Seward Design
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-06508	510.00		Matthew Barton
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06509	471.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06510	1,264.96	R	REDACTED PERSONAL DATA

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid	umber NetAmount	•	е	
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-06511	2,283.04	R	REDACTED PERSONAL DATA
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	18-Oct-2013	1310-06512 1310-06513	800.00 425.60		Matthew Suff REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Personalised Budgets Residential	627 580	23-Oct-2013 23-Oct-2013	1310-06514	902.48		Mauricare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06515	563.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06516	432.00		REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	30-Oct-2013	1310-06517	743.44		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Oct-2013	1310-06518	1,101.73		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	09-Oct-2013	1310-06519	4,514.73		Mayfair Security
East - North East Leeds City Council	East - North East Environment & Housing	Housing Services Belle Isle	Premises Capital	General Maintenance Construction	104 3	16-Oct-2013 10-Oct-2013	1310-06520 1310-06521	7,618.20 3,349.75	R C	Mayfair Security Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	Repairs & Adapts - Buildings	191	31-Oct-2013	1310-06522	3,913.00		Mayfair Security
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	25-Oct-2013	1310-06523	8,106.00		Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	30-Oct-2013	1310-06524	1,007.37	R	Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	11-Oct-2013	1310-06525	1,907.11		Mayfield Books & Gifts
Leeds City Council	Central & Corporate	Benefits	Premises	Removal Of Workplace Waste	126	01-Oct-2013	1310-06526	456.00		Mccarthys Safe Shred
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Commercial Services Trading Services	Premises Employees	Removal Of Workplace Waste Tuition & Course Fees	126 073	25-Oct-2013 28-Oct-2013	1310-06527 1310-06528	1,112.50 488.00	R R	Mccarthys Safe Shred Mccullough Moore Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	25-Oct-2013	1310-06529	708.80		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	18-Oct-2013	1310-06530	924.35		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	02-Oct-2013	1310-06531	955.19	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	31-Oct-2013	1310-06532	1,210.36	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	11-Oct-2013	1310-06533	1,212.19		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	18-Oct-2013	1310-06534	6,492.10		Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	16-Oct-2013	1310-06535	1,292.00		Mcp Environmental Llp
Leeds City Council	Environment & Housing	South South East	Capital	Other Costs	7 7	10-Oct-2013	1310-06536	924.00 924.00		Mcp Environmental Llp Mcp Environmental Llp
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East South South Fast	Capital Capital	Other Costs Other Costs	7	21-Oct-2013 10-Oct-2013	1310-06537 1310-06538	1.045.00		Mcp Environmental Lip
Leeds City Council	Environment & Housing	South South East	Capital	Other Costs Other Costs	7	21-Oct-2013	1310-06539	3,024.00		Mcp Environmental Llp
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	04-Oct-2013	1310-06540	-628.00		Mcp Environmental Llp
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	04-Oct-2013	1310-06541	743.00	С	Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	23-Oct-2013	1310-06542	3,114.00		Mcp Environmental Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-06543	-685.88		Meadow Booke Manor
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	23-Oct-2013	1310-06544	1,014.32		Meadow Booke Manor
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential SEN Placements	580 566	23-Oct-2013 30-Oct-2013		13,163.10	R R	Meadow Booke Manor Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Oct-2013		71,840.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-Oct-2013		214,800.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Oct-2013		15,400.00		Meadows Care Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-Oct-2013	1310-06550	2,000.00	R	Meanwood Community Centre No 2 Account
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Oct-2013	1310-06551	500.00		Meanwood Parkside Road
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Oct-2013	1310-06552	600.00		Meanwood Valley Partnership
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Oct-2013	1310-06553	7,126.00		Meanwood Valley Urban Farm
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over East North East	Third Party Payments Capital	Home Care Construction	568 3	02-Oct-2013 10-Oct-2013	1310-06554 1310-06555	13,458.19 1,132.36	R C	Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	03-Oct-2013	1310-06556	764.08	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	03-Oct-2013		10,023.47		Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	03-Oct-2013		41,049.67	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	03-Oct-2013		73,629.76	R	Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Oct-2013	1310-06560	888.30		Medacs Healthcare
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2013 30-Oct-2013	1310-06561 1310-06562	3,670.33 14,647.07		Medacs Healthcare Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-06563	710.64	R	Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-06564	1,015.20		Medacs Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Publication and Promotion	267	06-Sep-2013	1310-06565	840.00		Media Services (Yorksh
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06566	451.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28-Oct-2013	1310-06567	1,813.22		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Capital	Rents (non supported) Other Costs	552 7	30-Oct-2013 31-Oct-2013	1310-06568 1310-06569	938.58 8.438.00	R C	Mellor Properties Melrose Property Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06570	496.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06571	828.48		REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-06572	2,577.60		Mencap
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-06573	3,446.08		Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		10,884.57		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013		-1,191.43	R R	Meridian Care Ltd Meridian Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	23-Oct-2013 23-Oct-2013	1310-06576 1310-06577	1,230.00 24,560.40		Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580	30-Oct-2013	1310-06578	1,532.50		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06579	2,489.05		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-06580	42,438.17	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06581	560.00		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Oct-2013	1310-06582	596.00		Metco 2000 Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 561	11-Oct-2013 11-Oct-2013		14,150.77 20,505.20		Methodist Homes For The Aged Methodist Homes For The Aged
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	11-Oct-2013		31,647.40		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-06586	902.68		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-06587	847.64	R	Methodist Homes For The Aged
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-06588	3,762.00		Metric Group Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06589	455.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06590	890.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06591	537.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Hra	Transfer Payments Premises	Direct Payments General Maintenance	626 104	23-Oct-2013 24-Oct-2013	1310-06592 1310-06593	1,569.44 4,700.00		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	23-Oct-2013	1310-06594	604.80		REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06595	2,455.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06596	1,138.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06597	1,542.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06598	547.48		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Information Technology	Transfer Payments Supplies and Services	Personalised Budgets Computer Software & Equipment	627 214	23-Oct-2013 18-Oct-2013	1310-06599 1310-06600	894.60 2,841.23		REDACTED PERSONAL DATA Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment  Computer Software & Equipment	214	18-Oct-2013		2,041.23		Microsoft Ireland Operations Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013		10,587.50		Middleton Elderly Aid
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Oct-2013	1310-06603	501.00		Middleton Park Equestrian Centre

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Column   C	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN NetAmount	Capital	OrRevenu	SupplierName
Description   Common   Commo	Landa City Caynail	City Development	Librarian Arta & Haritana	Cumpling and Consises	Other Hired And Controlted Continue		04 0- 2042		1 500 00	В	Midachala Draductions Ltd
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West - North West   Copposed Services   Person		West - North West				141					Moorhead Properties Limited
Last Circ Council   Adult Source   Services Fro Malts Under the Present		West - North West		Premises	Rents			1310-06645		R	Moorhead Properties Limited
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Air Valley Homes Leeds		Adult Social Care		Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-06654			
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Aire Valley Homes Leeds			E. Offices	Premises	General Maintenance	104		1310-06673	13,271.61		Morrison Fs
Aire Vallely Homes Leeds         Aire Vallely Homes Leeds         E. Offices         Premises         H.R.A. Special Maintenance         106         02-01-2013         1310-06677         678.25         R. Morrison Fs.           Aire Vallely Homes Leeds         Aire Vallely Homes Leeds         Aire Vallely Homes Leeds         S. Offices         Premises         General Maintenance         104         16-04-2013         1310-06679         33,806.08         R. Morrison Fs.           Aire Vallely Homes Leeds         Aire Vallely Homes Leeds         Aire Vallely Homes Leeds         S. Offices         Premises         General Maintenance         104         12-0-2013         1310-06679         33,806.08         R. Morrison Fs.           Aire Vallely Homes Leeds         Aire Vallely Homes Leeds         S. Offices         Premises         General Maintenance         104         30-01-2013         1310-06680         60,256.79         R. Morrison Fs.           Aire Valley Homes Leeds         <											
Aire Valley Homes Leeds         Aire Valley Homes Leeds         Aire Valley Homes Leeds         Fremises         H.R.A Special Maintenance         106         09-Oct-2013         1310-06677         678.25         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         23-0ct-2013         1310-06679         48,850.93         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         23-0ct-2013         1310-06689         60.256.79         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         09-0ct-2013         1310-06681         69.263.95         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         09-0ct-2013         1310-06681         69.263.95         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         106-0ct-2013         1310-06683         490.41											
Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         16-Oct-2013         1310-06678         33, 80.06.8         R. Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         23-Oct-2013         1310-06680         60,256.79         R. Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         30-Oct-2013         1310-06680         60,256.79         R. Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         General Maintenance         104         02-Oct-2013         1310-06681         69,263.95         R. Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         16-Oct-2013         1310-06682         414,702.25         R. Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         16-Oct-2013         1310-06682         1,307.85 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   General Maintenance   104   23-Oct-2013   1310-06679   48,850,93   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   General Maintenance   104   30-Oct-2013   1310-06680   69,256.79   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   General Maintenance   104   02-Oct-2013   1310-06681   69,263.95   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   General Maintenance   104   02-Oct-2013   1310-06682   148,720.25   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   H.R.A Special Maintenance   106   03-Oct-2013   1310-06683   90.41   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   H.R.A Special Maintenance   106   16-Oct-2013   1310-06684   1,049.84   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   H.R.A Special Maintenance   106   16-Oct-2013   1310-06684   1,049.84   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   H.R.A Special Maintenance   106   06-Oct-2013   1310-06686   1,307.85   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   H.R.A Special Maintenance   106   02-Oct-2013   1310-06686   1,310.24   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   H.R.A Special Maintenance   106   02-Oct-2013   1310-06686   1,310.24   R. Morrison Fs   Aire Valley Homes Leeds   Aire Valley Homes Leeds   S. Offices   Premises   H.R.A Special Maintenance   106   02-Oct-2013   1310-06686   1,310.24   R. Morrison Fs   Leeds City Council   Environment & Housing   Belle Isle   Capital   Construction   S. Oct-2013   1310-06689   5,742.37   C. Morrison Fs   Leeds City Council   Environment & Housing   Belle Isle   Capital   Construction   S. Oct-20											
Aire Valley Homes Leeds											
Aire Valley Homes Leeds											
Aire Valley Homes Leeds											
Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         30-Oct-2013         1310-06883         940.41         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         60-Oct-2013         1310-06884         1,94.94         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         09-Oct-2013         1310-06885         1,307.85         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         09-Oct-2013         1310-06886         1,307.85         R         Morrison Fs           Aire Valley Homes Leeds         Aire Valley Homes Leeds         S. Offices         Premises         H.R.A Special Maintenance         106         02-Oct-2013         1310-06887         1,471.14         R         Morrison Fs           Leeds City Council         Environment & Housing         Belle Isle         Capital         Construction         3         30-Oct-2013         1310-06888         516.31         R </td <td></td> <td></td> <td>S. Offices</td> <td></td> <td>General Maintenance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			S. Offices		General Maintenance						
Aire Valley Homes Leeds											
Aire Valley Homes Leeds Aire Valley Homes Leeds S. Offices Premises H.R.A Special Maintenance 106 23-Oct-2013 1310-06868 1,310.24 R Morrison Fs Aire Valley Homes Leeds S. Offices Premises H.R.A Special Maintenance 106 02-Oct-2013 1310-06868 1,471.14 R Morrison Fs Supplies and Services Security Services 262 30-Oct-2013 1310-06888 151.31 R Morrison Fs Security Services 262 30-Oct-2013 1310-06888 151.31 R Morrison Fs Security Services 262 30-Oct-2013 1310-06888 151.31 R Morrison Fs Security Services 262 30-Oct-2013 1310-06888 151.31 R Morrison Fs Security Services 262 30-Oct-2013 1310-06889 1,647.23 C Morrison Fs Security Services 262 30-Oct-2013 1310-06889 1,647.23 C Morrison Fs Security Services 262 30-Oct-2013 1310-06889 1,647.23 C Morrison Fs Security Services 262 30-Oct-2013 1310-06889 1,647.23 C Morrison Fs Security Services 262 30-Oct-2013 1310-06889 1,647.23 C Morrison Fs Security Services 262 30-Oct-2013 1310-06889 1,647.23 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-06891 5,742.37 C Morrison Fs Security Services 262 30-Oct-2013 1310-Oct 263 1310-											
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Leeds City Council Environment & Housing Belle Isle Capital Construction 3 30-Oct-2013 1310-06690 5,742.37 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 09-Oct-2013 1310-06691 6,383.36 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 09-Oct-2013 1310-06692 7,288.64 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 09-Oct-2013 1310-06693 7,288.64 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 09-Oct-2013 1310-06693 10,237.13 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 16-Oct-2013 1310-06693 10,237.13 C Morrison Fs Leeds City Council Environment & Housing Hra Premises General Maintenance 104 09-Oct-2013 1310-06693 49,374.29 R Morrison Fs											
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Leeds City Council Environment & Housing Belle Isle Capital Construction 3 02-Oct-2013 1310-06692 7,288.64 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 05-Oct-2013 1310-06693 10,237.13 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 16-Oct-2013 1310-06693 10,237.13 C Morrison Fs Leeds City Council Environment & Housing Hra Premises General Maintenance 104 30-Oct-2013 1310-06695 49,374.29 R Morrison Fs											
Leeds City Council Environment & Housing Belle Isle Capital Construction 3 30-Oct-2013 1310-06693 10,237.13 C Morrison Fs Leeds City Council Environment & Housing Belle Isle Capital Construction 3 16-Oct-2013 1310-06694 10,458.04 C Morrison Fs Leeds City Council Environment & Housing Hra Premises General Maintenance 104 30-Oct-2013 1310-06695 49,374.29 R Morrison Fs	Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction		02-Oct-2013	1310-06692	7,288.64	С	Morrison Fs
Leeds Cify Council Environment & Housing Hra Premises General Maintenance 104 30-Oct-2013 1310-06695 49,374.29 R Morrison Fs				Capital							
Leads City Council Environment & Housing Hra Premises General Maintenance 104 31-Oct-2013 1310-06696 216,281.42 R Morrison Fs											
	Leeas City Council	Environment & Housing	піа	riemises	General Maintenance	104	31-Oct-2013	1310-06696 2	10,281.42	ĸ	IVIUMSON ES

					DetailedE		TransactionN	CapitalOr	Revenu
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	umber NetAmo	unt e	SupplierName
Leeds City Council	Environment & Housing	Hra	Premises	HRA Responsive Repairs	eCode 106	31-Oct-2013	1310-06697	513.02 R	Morrison Fs
Leeds City Council	Environment & Housing	Hra	Premises	HRA Major Repairs	107	17-Oct-2013	1310-06698	7,923.68 R	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	23-Oct-2013	1310-06699	1,595.40 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	31-Oct-2013	1310-06700	8,665.46 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	21-Oct-2013	1310-06701	9,129.70 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	21-Oct-2013	1310-06702	15,337.07 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	17-Oct-2013	1310-06703	16,205.62 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	09-Oct-2013	1310-06704	18,578.70 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	30-Oct-2013	1310-06705	21,084.29 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	16-Oct-2013	1310-06706	21,479.31 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	30-Oct-2013	1310-06707	28,896.66 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	30-Oct-2013	1310-06708	29,654.52 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	02-Oct-2013	1310-06709	31,558.49 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	15-Oct-2013	1310-06710	35,605.83 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	07-Oct-2013	1310-06711	36,497.18 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	29-Oct-2013	1310-06712	36,497.18 C	
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	02-Oct-2013	1310-06713	46,264.10 C	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East South South East	Capital	Construction Construction	3	30-Oct-2013 30-Oct-2013	1310-06714 1310-06715	47,439.11 C 49,695.56 C	
Leeds City Council	Environment & Housing  Environment & Housing	South South East South South East	Capital Capital	Construction	3	30-Oct-2013	1310-06716	188,173.42 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Oct-2013	1310-06717	-164,533.38 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Oct-2013	1310-06718	-90,463.21 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Oct-2013	1310-06719	-35,386.84 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Oct-2013	1310-06720	-24,888.42 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Oct-2013	1310-06721	-10,522.51 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Oct-2013	1310-06722	6,092.02 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Oct-2013	1310-06723	19,988.01 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	16-Oct-2013	1310-06724	34,004.07 C	Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	08-Oct-2013	1310-06725	36,247.25 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	09-Oct-2013	1310-06726	41,357.59 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Oct-2013	1310-06727	49,781.06 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	23-Oct-2013	1310-06728	49,807.52 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	07-Oct-2013	1310-06729	87,122.93 C	
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	17-Oct-2013	1310-06730	121,093.10 C	
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Oct-2013	1310-06731	2,380.59 R	
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Oct-2013	1310-06732	77,560.56 R	
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Oct-2013	1310-06733	102,133.82 R	
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	30-Oct-2013	1310-06734	119,878.26 R	
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	23-Oct-2013	1310-06735	141,243.65 R	
West - North West West - North West	West - North West West - North West	Property And Maintenance	Premises Premises	General Maintenance	104 106	02-Oct-2013	1310-06736 1310-06737	148,703.82 R 2.405.74 R	
West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106	01-Oct-2013 09-Oct-2013	1310-06737	2,405.74 R 3,294.04 R	
West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance	106	16-Oct-2013	1310-06739	3,779.24 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	04-Oct-2013	1310-06740	3,932.40 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	30-Oct-2013	1310-06741	4,485.03 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	23-Oct-2013	1310-06742	4,702.45 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	02-Oct-2013	1310-06743	5,144.94 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	21-Oct-2013	1310-06744	866.39 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	29-Oct-2013	1310-06745	1,974.00 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	17-Oct-2013	1310-06746	2,196.72 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	17-Oct-2013	1310-06747	4,421.76 R	
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	08-Oct-2013	1310-06748	10,951.46 R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-06749	2,807.92 R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Oct-2013	1310-06750	419.15 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Oct-2013	1310-06751	440.42 R	Mothercare Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Oct-2013	1310-06752	460.02 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Oct-2013	1310-06753	650.08 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Oct-2013	1310-06754	748.54 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Oct-2013	1310-06755	1,048.45 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Oct-2013	1310-06756	9,000.00 R	
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Oct-2013	1310-06757	5,628.94 R	
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Oct-2013	1310-06758	5,586.39 C	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Oct-2013 09-Oct-2013	1310-06759 1310-06760	2,522.23 R 3,522.41 R	
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Bought In Professional Services	277	09-Oct-2013	1310-06761	3,795.71 R	
Leeds City Council	City Development	Highways Highways	Supplies and Services	Bought In Professional Services	277	02-Oct-2013	1310-06762	6,447.39 R	
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Oct-2013	1310-06763	9,965.12 R	
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03-Oct-2013	1310-06764	24,688.98 R	
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03-Oct-2013	1310-06765	27,300.00 R	
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-Oct-2013	1310-06766	27,810.36 R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21-Oct-2013	1310-06767	700.23 C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Oct-2013	1310-06768	1,085.08 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-Oct-2013	1310-06769	1,108.87 C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Oct-2013	1310-06770	1,134.37 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29-Oct-2013	1310-06771	1,208.15 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Oct-2013	1310-06772	1,360.23 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Oct-2013		1,679.10 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	′	03-Oct-2013	1310-06774	2,890.56 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	/	23-Oct-2013	1310-06775	6,090.82 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-Oct-2013	1310-06776	6,726.04 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Oct-2013		7,070.34 C	
Leeds City Council	City Development	Highways	Capital	Other Costs	7 7	23-Oct-2013		11,500.00 C	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	23-Oct-2013 23-Oct-2013	1310-06779 1310-06780	14,210.45 C 60,000.00 C	Mouchel Ltd Mouchel Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Other Costs Nursing Home	7 570	23-Oct-2013 23-Oct-2013	1310-06780	-1,344.15 R	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-06782	-1,535.91 R	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	23-Oct-2013	1310-06783	6,685.94 R	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	23-Oct-2013	1310-06784	1,363.40 R	
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	25-Oct-2013	1310-06785	630.00 R	
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	18-Oct-2013	1310-06786	418.67 R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-06787	1,533.28 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	25-Oct-2013		1,505.00 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1310-06789	450.00 R	
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	Transaction umber	N NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	03-Oct-2013	1310-06790	770.00	) R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	17-Oct-2013	1310-06791	770.00		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health Jcs For People With Learning Disabilitie	Capital	Construction Residential	3 580	03-Oct-2013 31-Oct-2013	1310-06792 1310-06793	910.00 19,177.18		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo Leeds City Council	Environment & Housing	Parks & Countryside	Third Party Payments Income	Cemetries & Crematoria Income	925	10-Oct-2013	1310-06794	533.89		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Employees	Training Costs	071	10-Oct-2013	1310-06795	1,815.00	) R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-06796	2,327.53		Mulberry Bush Nursery & Pre School
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	23-Oct-2013 23-Oct-2013	1310-06797 1310-06798	31,868.81 2,924.55		Mulgrave House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	23-Oct-2013 23-Oct-2013	1310-06798	2,924.55		Mulgrave House Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-06800	3,154.80		Mulgrave House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	79	10-Sep-2013	1310-06801	715.00		Multi Point Lockin
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Oct-2013	1310-06802	484.44		Multicultural Bookshop
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Other Adult Services	Transport Third Party Payments	Plant Hire - By Directorate Payments To Voluntary Organisations	305 561	21-Oct-2013 04-Oct-2013	1310-06803 1310-06804	2,085.00 14,807.00		Multihog Uk Ltd Multiple Choice
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	04-Oct-2013	1310-06805	109,548.00		Multiple Choice
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	11-Oct-2013	1310-06806	535.50		Museums Association
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	04-Oct-2013	1310-06807	595.00		Museums Association
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-06808	759.00		N Din
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	23-Oct-2013 23-Oct-2013	1310-06809 1310-06810	869.00 1,805.00		N Din N Din
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-06811	1,862.00		N Din
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-06812	1,995.00	) R	N Din
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-06813	2,470.00		N Din
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Oct-2013	1310-06814	-432.00		N L Commercials Leeds Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Oct-2013 11-Oct-2013	1310-06815 1310-06816	434.00 557.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-06817	612.00		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Oct-2013	1310-06818	660.00		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Oct-2013	1310-06819	682.00		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Oct-2013	1310-06820	682.00		N L Commercials Leeds Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Executive Support	Transport Supplies and Services	External Hire -Occasional 'Well Being' Large Grants Projects	304 230	09-Oct-2013 21-Oct-2013	1310-06821 1310-06822	682.00 3,190.00		N L Commercials Leeds Ltd Nacro Nct Sheffield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06823	696.52		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Employees	Tuition & Course Fees	073	04-Oct-2013	1310-06824	1,150.00		Naleo
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	28-Oct-2013	1310-06825	30,730.00		Nari Ekta Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	04-Oct-2013	1310-06826 1310-06827	12,061.03 3,206.49		Nas Services Limited Nas Services Limited
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	04-Oct-2013 25-Oct-2013	1310-06827	3,206.49		Nas Services Limited Nas Services Limited
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Oct-2013	1310-06829	6,138.73		Nas Services Limited
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-06830	6,343.36	S R	Nas Services Limited
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-06831	10,073.96		Nas Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Supplies and Services	Training Costs Other Hired And Contracted Services	071 265	14-Oct-2013	1310-06832 1310-06833	1,832.10 587.50		Nat West - Woking Branch
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Support Services	Legal Disbursements	411	16-Oct-2013 31-Oct-2013	1310-06834	1,600.00		Natalie Kyrkos Nathalie Lieven
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06835	1,027.20		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-06836	3,636.00		National Childbirth Trust
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933 509	11-Oct-2013	1310-06837	1,035.69 1,428.18		National Express 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	04-Oct-2013 04-Oct-2013	1310-06838 1310-06839	1,428.18		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06840	1,722.56		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06841	1,977.48	B R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Oct-2013	1310-06842	2,290.14		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Oct-2013 04-Oct-2013	1310-06843 1310-06844	2,410.83 2,526.78		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06845	2,629.42		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06846	2,767.99		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06847	2,767.99		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06848	3,092.25		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2013 04-Oct-2013	1310-06849 1310-06850	3,095.66 3,099.38		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06851	3.099.38		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06852	3,184.32		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06853	3,184.32		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2013 04-Oct-2013	1310-06854 1310-06855	3,184.32 3,184.32		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06856	3,184.32		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06857	3,189.90	) R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06858	3,213.46		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2013 04-Oct-2013	1310-06859 1310-06860	3,217.49 3,217.49		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06861	3,217.49		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06862	3,217.49		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06863	3,228.34		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06864	3,228.34		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	04-Oct-2013	1310-06865	3,228.34		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2013 04-Oct-2013	1310-06866	3,255.00 3,317.00	) R	National Fostering Agency Ltd  National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06868	3,317.00	) R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06869	3,350.79		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06870	3,350.79		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2013 04-Oct-2013	1310-06871 1310-06872	3,350.79 3,350.79		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06873	3,350.79		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06874	3,405.66	S R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-06875	3,454.33		National Fostering Agency Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	08-Oct-2013	1310-06876	4,450.00		National Skills Academy For Social Care
Leeds City Council Leeds City Council	Adult Social Care City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Central Training Other Hired And Contracted Services	079 265	08-Oct-2013 22-Oct-2013	1310-06877 1310-06878	4,450.00 3,217.50		National Skills Academy For Social Care Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Oct-2013	1310-06879	3,217.50		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Oct-2013	1310-06880	3,537.50		Nationwide Marquee Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees Transport	Central Training	079 305	11-Oct-2013	1310-06881 1310-06882	450.00		Nationwide Platforms Limited Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	i a isport	Plant Hire - By Directorate	303	09-Oct-2013	1310-00002	576.00	, κ	NationWide Flationn's Littilled

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid		е		SupplierName
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18-Oct-2013 04-Oct-2013	1310-06883 1310-06884	1,034.75 1,350.00	R R	Nationwide Platforms Limited Nationwide Platforms Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	25-Oct-2013	1310-06885	534.00	R	Natural Gas Services (Training) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079 003	25-Oct-2013	1310-06886 1310-06887	1,266.00 1,356.40 R	R	Natural Gas Services (Training) Ltd Natural Products (Uk) Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development y Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Art Galleries Total Stores Personal Budgets	627	15-Oct-2013 23-Oct-2013	1310-06888	758.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06889	630.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Other Education Services	Information Technology Primary Schools	Supplies and Services Capital	Computer Software & Equipment Furniture And Equipment	214 5	18-Oct-2013 22-Oct-2013	1310-06890 1310-06891	2,000.00 2,842.00	R C	Ncc Group Security Services Limited Ncs Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2013	1310-06892	2,250.00	R	Nd Brown Ltd
Leeds City Council	City Development Adult Social Care	Highways	Transport	Plant Hire - By Directorate	305 626	31-Oct-2013 23-Oct-2013	1310-06893 1310-06894	3,750.00 666.92	R R	Nd Brown Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Transfer Payments Third Party Payments	Direct Payments Payments To Voluntary Organisations	561	01-Oct-2013	1310-06895	7,408.00	R	Neighbourhood Action
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	11-Oct-2013		25,071.00	R	Neighbourhood Elders Team
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Assessment And Care Management	Third Party Payments Transfer Payments	Payments To Voluntary Organisations Direct Payments	561 626	01-Oct-2013 23-Oct-2013	1310-06897 1310-06898	19,661.50 730.23	R R	Neighbourhoood Elders Team REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-06899	1,009.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06900	548.04	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	Postages Postages	212 212	07-Oct-2013 28-Oct-2013		80,000.00 80,000.00	R R	Neopost Ltd Credifon Rcb Account Neopost Ltd Credifon Rcb Account
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	26-Sep-2013	1310-06903	766.80	R	Nerdoh Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	23-Oct-2013 23-Oct-2013	1310-06904 1310-06905	-3,113.44 36,373.38	R R	Nesfield Lodge Nesfield Lodge
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-06906	5,995.00	R	Nest Egg Developments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-Oct-2013	1310-06907	465.00	R	Netcare Europe Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04-Oct-2013 30-Oct-2013	1310-06908 1310-06909	910.00 1,100.00	R R	Netconstruct Ltd Netconstruct Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	31-Oct-2013	1310-06910	5,289.00	R	Netconstruct Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-Oct-2013	1310-06911	1,559.48	С	Network Rail Infrastructure Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	23-Oct-2013 30-Oct-2013	1310-06912 1310-06913	8,591.85 810.00	R R	Neville House New Beginnings At Park Spring
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-06914	1,629.60	R	New Beginnings At Park Spring
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-06915	3,375.60	R	New Beginnings At Park Spring
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services General Fund Strategy & Commissioning	Transport Third Party Payments	Private Hire Supporting PpI - Block Gross Chargeable	360 514	23-Oct-2013 04-Oct-2013	1310-06916 1310-06917	1,283.00 1,041.60	R R	New Deal Rawson New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	03-Oct-2013	1310-06918	530.80	С	New Leaf Gardeners
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 "Well Being' Large Grants Projects	580 230	23-Oct-2013 18-Oct-2013	1310-06919 1310-06920	1,173.68 1,500.00	R R	New Line Rest Home New Wortley Community Association
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		12,601.20	R	Newbrook
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-06922 1310-06923	1,592.12	R	Newfield Lodge
Leeds City Council Leeds City Council as Accountable Bod	Adult Social Care v 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	31-Oct-2013 23-Oct-2013	1310-06923	5,814.06 1,607.80	R R	Newfield Lodge REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Oct-2013	1310-06925	1,038.00	R	Nhs Leeds North Ccg
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	23-Oct-2013 23-Oct-2013	1310-06926 1310-06927	9,582.88 1,569.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Support Services	Genl Legal - Miscellaneous	733	25-Oct-2013	1310-06928	1,458.33 R	K	Nicholas Hill
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06929	428.80	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	18-Oct-2013 24-Oct-2013	1310-06930 1310-06931	6,000.00 1,238.80	R R	Nicola Stephenson Nightingale Care Home Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06932	971.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 221	23-Oct-2013	1310-06933 1310-06934	869.00 767.95	R	REDACTED PERSONAL DATA Nishets
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	Crockery, Cutlery & Utensils External Hire -Occasional	304	11-Oct-2013 08-Oct-2013	1310-06934	600.00	R R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Oct-2013	1310-06936	700.00	R	Noblet Municipal Services 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	08-Oct-2013 11-Oct-2013	1310-06937 1310-06938	940.00 1,633.41	R R	Noblet Municipal Services Ltd Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Oct-2013	1310-06939	2,400.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	31-Oct-2013	1310-06940 1310-06941	3,000.00	R	Noblet Municipal Services 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	31-Oct-2013 11-Oct-2013	1310-06942	3,000.00 3,000.00	R R	Noblet Municipal Services Ltd Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-06943	3,750.00	R	Noblet Municipal Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205	11-Oct-2013 04-Oct-2013	1310-06944 1310-06945	3,750.00 3,784.00	R R	Noblet Municipal Services Ltd Nomix Enviromental
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06946	703.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06947	724.40	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	23-Oct-2013 18-Oct-2013	1310-06948 1310-06949	547.52 568.40	R R	REDACTED PERSONAL DATA Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2013	1310-06950	616.88	R	Norbain Sd Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15-Oct-2013 18-Oct-2013	1310-06951 1310-06952	1,597.50 1,159.00	R R	Norbain Sd Ltd Norbain Sd Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-06953	1,015.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-06954	1,053.24	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	23-Oct-2013 23-Oct-2013	1310-06955 1310-06956	569.16 460.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-06957	1,250.00	R	Norman Taylor
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	04-Oct-2013	1010 00000	1,081.12	R R	North British Housing Association
Leeds City Council	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services SEN Placements	526 566	03-Oct-2013	1310-06959 1310-06960	1,594.00 49,190.50	R	North Devon Healthcare Nhs Trust North East Autism Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16-Oct-2013	1310-06961	600.00	R	North Leeds Life (Uk) Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Oct-2013 18-Oct-2013	1310-06962 1310-06963	26,630.01 607.13	R R	North Midland Construction Plc North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-06964	1,373.67	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-06965	1,955.18	R	North Midland Construction Plc
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	18-Oct-2013 18-Oct-2013	1310-06966 1310-06967	3,086.49 3,112.10	R R	North Midland Construction Plc North Midland Construction Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-06968	10,561.25	R	North Seacroft Good Neighbours
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-Oct-2013 11-Oct-2013	1310-06969 1310-06970	1,234.25 2,078.59	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	265 345	21-Oct-2013	1310-06970	452.25	R	Northern Commercials (Mirrield) Ltd Northern Commercials (Mirrield) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	11-Oct-2013	1310-06972	1,948.00	R	Northern Housing Consortium
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	23-Oct-2013 23-Oct-2013		03,585.19 26,625.60	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-06975	461.00	R	Northern Powergrid (Yorkshire) Plc

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	DatePaid	TransactionN NetAmo	CapitalOrRe	Venu SupplierName
водумате	ServiceLabel	ServiceDivisionLaber	ExpenditureCategory	DetailedExperioliture i ype	eCode	Daterald	umber	e e	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-06976	461.00 R	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	07-Oct-2013	1310-06977	842.40 R	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	08-Oct-2013	1310-06978	1,014.00 C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate	Benefits Customer Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17-Oct-2013	1310-06979 1310-06980	483.60 R 469.40 R	Northern Rail Limited Northern Rail Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support	Transport	Public Transport Expenses Public Transport Expenses	310	17-Oct-2013 17-Oct-2013	1310-06981	1,782.60 R	Northern Rail Limited
Leeds City Council	Central & Corporate  Central & Corporate	Information Technology	Transport	Public Transport Expenses  Public Transport Expenses	310	17-Oct-2013	1310-06982	456.00 R	Northern Rail Limited
Leeds City Council	Central & Corporate	Public Health	Transport	Public Transport Expenses	310	17-Oct-2013	1310-06983	965.60 R	Northern Rail Limited
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Transport	Public Transport Expenses	310	31-Oct-2013	1310-06984	688.60 R	Northern Rail Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	17-Oct-2013	1310-06985	715.90 R	Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-06986	9,853.57 R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-06987	11,359.29 R	Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	11-Oct-2013	1310-06988 1310-06989	12,411.08 R 14,640.86 R	Northerncare Northerncare
Leeds City Council Leeds City Council	Central & Corporate	Safeguarding Targeted & Specialist Benefits	Third Party Payments Supplies and Services	Computer Software & Equipment	214	11-Oct-2013 30-Oct-2013	1310-06990	72,000.00 R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-06991	4,788.60 R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Oct-2013	1310-06992	495.63 R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Oct-2013	1310-06993	577.92 R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Oct-2013	1310-06994	633.32 R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Oct-2013	1310-06995	2,782.49 R	Northgate Vehicle Hire Ltd
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	23-Oct-2013	1310-06996	2,235.89 R	Northgate Vehicle Hire 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	25-Oct-2013 22-Oct-2013	1310-06997 1310-06998	569.81 R 800.52 R	Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Oct-2013	1310-06999	1,079.80 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Oct-2013	1310-07000	1,198.78 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-07001	2,536.56 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Oct-2013	1310-07002	430.40 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Oct-2013	1310-07003	601.73 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Oct-2013	1310-07004	672.74 R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	09-Oct-2013	1310-07005	1,341.00 C	Nottingham Rehab Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Oct-2013	1310-07006	975.00 R	Nottingham Rehab Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07007	-303,461.83 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07008	-295,011.92 R	Npower Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Electricity Electricity	124 124	24-Oct-2013 24-Oct-2013	1310-07009 1310-07010	-262,562.79 R -250,257.85 R	Npower Limited Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07010	-228,132.74 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07012	229,548.84 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07013	251,873.56 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07014	263,994.91 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	03-Oct-2013	1310-07015	295,011.92 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07016	296,963.87 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	24-Oct-2013	1310-07017	305,257.24 R	Npower Limited
Leeds City Council	City Development Adult Social Care	Highways Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Electricity Sheltered Accommodation	124 569	24-Oct-2013 23-Oct-2013	1310-07018 1310-07019	341,840.21 R 1,932.00 R	Npower Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	23-Oct-2013	1310-07019	14,076.20 R	Oak Lodge Care Home Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-07020	1,448.80 R	Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-07022	29,109.80 R	Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-07023	18,557.71 R	Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07024	10,348.69 R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07025	1,684.00 R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-07026	3,678.96 R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-07027	8,196.63 R	Oaklands Residential Home
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Operational Furniture And Equipment Plant Hire - By Directorate	203 305	03-Oct-2013 04-Oct-2013	1310-07028 1310-07029	15,788.40 R 675.25 R	Oblong Furniture Limited Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	04-Oct-2013	1310-07029	1,493.00 R	Ocm Plant Hire
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services	130	02-Oct-2013	1310-07030	576.15 R	Ocs Group Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	08-Oct-2013	1310-07032	440.00 R	Ocs Group Uk Ltd
East - North East	East - North East	Business Improvement	Premises	Fixtures & Fittings	131	16-Oct-2013	1310-07033	720.00 R	Office Furniture Online
East - North East	East - North East	Housing Services	Supplies and Services	Stationery & External Printing	210	15-Oct-2013	1310-07034	719.54 R	Office Supplies For Industry Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Stationery & External Printing	210	11-Oct-2013	1310-07035	974.63 R	Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professional Subscriptions	089	28-Oct-2013	1310-07036	1,745.22 R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	03-Oct-2013	1310-07037	596.00 R 568.00 R	Ofsted
West - North West Leeds City Council	West - North West Environment & Housing	ALMO Business Centre Community Safety	Premises Supplies and Services	Buildings Other Hired And Contracted Services	101 265	24-Oct-2013 22-Oct-2013	1310-07038 1310-07039	568.00 R 1,000.00 R	Ohs Ltd Older Mind Matters Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-07039	16,774.00 R	Older Peoples Action In The Locality
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-07041	959.28 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-07042	897.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07043	1,276.12 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Oct-2013	1310-07044	1,242.48 R	One To One Support Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-07045 1310-07046	1,793.31 R 2.976.66 R	One To One Support Services
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	03-Oct-2013 25-Oct-2013	1310-07046 1310-07047	2,976.66 R 2,976.66 R	One To One Support Services One To One Support Services
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Interest Re:Late Payment Of Invoices	225	08-Oct-2013	1310-07047	915.00 R	Open College Network Yhr
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Schools Examination Entry Fees	269	17-Oct-2013	1310-07049	1,000.00 R	Open College Network Yhr
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-07050	8,106.25 R	Open Country
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Oct-2013	1310-07051	1,000.00 R	Opportunities Inspiring Learning
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	14-Oct-2013	1310-07052	4,000.00 R	Opportunities Inspiring Learning
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-07053	12,143.91 R	Options The Thicket Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential  Constal External Residential Placements	580	23-Oct-2013	1310-07054	34,035.88 R 20,592.85 R	Options The Thicket Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Transport	General External Residential Placements Hire Of Movable Plant & Machinery	507 315	30-Oct-2013 18-Oct-2013	1310-07055 1310-07056	20,592.85 R 810.00 R	Oracle Care Ltd Orange Plant
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport Third Party Payments	Residential	580	23-Oct-2013	1310-07056	3,214.16 R	Orange Plant Orchard Care Homes
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Computer Software & Equipment	214	24-Oct-2013	1310-07058	7,958.49 R	Orchard Information Systems Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Computer Software & Equipment	214	24-Oct-2013	1310-07059	11,000.00 R	Orchard Information Systems Ltd
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Oct-2013	1310-07060	734.00 R	Osborne Richardson
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	18-Oct-2013	1310-07061	836.40 R	Osborne Richardson
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	11-Oct-2013	1310-07062	851.60 R	Osborne Richardson
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	25-Oct-2013	1310-07063	888.30 R	Osborne Richardson
Leeds City Council Leeds City Council	Environment & Housing City Development	Environmental Health Highways	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	18-Oct-2013 09-Oct-2013	1310-07064 1310-07065	895.30 R 1,268.56 R	Osborne Richardson Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Oct-2013	1310-07066	3,620.30 R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-07067	9,813.06 R	Osiris Marine Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		15,265.41 R	Osman House
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAm	ount Capita	lOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-07069	4,564.16	R	Osman House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Oct-2013	1310-07070	25,265.58	R	Osman House
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-Oct-2013	1310-07071	3,066.70	R	Ossett Brewery Taverns Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-07072	12,367.50	R	Otley Action For Older People
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-07073	1,200.00	R	Otley Prince Henrys Grammar School
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24-Oct-2013	1310-07074	800.00	R	Otley Word Feast
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-Oct-2013	1310-07075	49,203.53	С	Ove Arup & Partners Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07076	2,267.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Oct-2013	1310-07077	625.00	R	Owls
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-07078	17,327.50	R	Owls At Heart
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	18-Oct-2013	1310-07079 1310-07080	19,865.04	R	Oxford Gbtwo Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	23-Oct-2013 30-Oct-2013	1310-07080	1,130.44 2,916.98	R R	Oxford Grange Nursing Home Oxford Road Playgroup
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Oct-2013	1310-07082	426.05	R	P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Oct-2013	1310-07082	537.93		P & H Snacksdirect Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-07084	1,715.00	R	P A Crosby
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Oct-2013	1310-07085	596.63	R	P E W Electrical Distributors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-07086	1,995.00		P E W Electrical Distributors Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Oct-2013	1310-07087	2,142.75		P G Plant
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-07088	535.00	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-07089	2,165.00	R	P Gaunt
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Oct-2013	1310-07090	2,556.60	R	P H Plant
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Oct-2013	1310-07091	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Oct-2013	1310-07092	15,000.00	С	P. Pope
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Oct-2013	1310-07093 1310-07094	724.00 2,750.00	R R	Pakawaste Ltd Pakawaste Ltd
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional  External Hire -Occasional	304	11-Oct-2013 11-Oct-2013	1310-07094	2,750.00	R	Pakawaste Ltd Pakawaste Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Oct-2013	1310-07096	758.07	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Oct-2013	1310-07097	775.45	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Oct-2013	1310-07098	829.98	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Oct-2013	1310-07099	839.36	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07100	1,481.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07101	1,093.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07102	570.76	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Hra	Premises	Other	114	25-Oct-2013	1310-07103	1,450.00	R	Panda Media Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	18-Sep-2013	1310-07104	617.76	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Sep-2013	1310-07105	924.00	R	Paper Hygiene Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Oct-2013	1310-07106	432.00	R	Paper Works (Harrogate) Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2013	1310-07107	480.00	R	Paper Works (Harrogate) Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	11-Oct-2013 11-Oct-2013	1310-07108 1310-07109	480.00 480.00	R R	Paper Works (Harrogate) Ltd Paper Works (Harrogate) Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre  Day Centre	564	03-Oct-2013	1310-07110	576.00	R	Paper Works (Harrogate) Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Oct-2013	1310-07111	576.00	R	Paper Works (Harrogate) Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2013	1310-07112	720.00	R	Paper Works (Harrogate) Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2013	1310-07113	720.00	R	Paper Works (Harrogate) Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2013	1310-07114	720.00	R	Paper Works (Harrogate) Ltd
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-07115	720.00	R	Paper Works (Harrogate) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Oct-2013	1310-07116	1,481.67 R		Papo Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Oct-2013	1310-07117	610.65	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	31-Oct-2013	1310-07118	1,221.30	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Oct-2013	1310-07119	1,692.90	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	31-Oct-2013	1310-07120	3,385.80	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-Oct-2013 31-Oct-2013	1310-07121 1310-07122	2,785.80 2,837.10	R R	Parallel Parents Parallel Parents
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-07123	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-07124	2,878.66	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-07125	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-07126	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-07127	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-07128	3,036.79	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-07129	3,128.70	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-07130	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-07131	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-07132	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	03-Oct-2013	1310-07133 1310-07134	3,232.99 3,257.48	R R	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	03-Oct-2013 03-Oct-2013	1310-07134	3,257.48	R R	Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-07136	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-07137	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-07138	5,142.90	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Oct-2013	1310-07139	5,314.33	R	Parallel Parents
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	18-Oct-2013	1310-07140	3,150.00	R	Parishil Patel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07141	1,265.88	R	Park Homes Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07142	1,836.00	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07143	9,831.37	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-07144	10,113.44	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Transfer Payments	"Well Being' Large Grants Projects Personalised Budgets	230 627	21-Oct-2013 23-Oct-2013	1310-07145 1310-07146	1,500.00 1,344.00	R R	Park Run Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	23-Oct-2013 23-Oct-2013	1310-07146	1,344.00 1,171.80	R R	REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	Other	114	03-Oct-2013	1310-07148	540.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-07149	450.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-07150	500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07151	581.20	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07152	640.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-07153	642.70	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-07154	675.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07155	1,200.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07156	1,278.10	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Oct-2013	1310-07157 1310-07158	1,296.70	R R	Parkers Landscapes & Construction Ltd 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	03-Oct-2013 03-Oct-2013	1310-07158	1,400.00 1,631.50	R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07160	2,046.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013		2,146.20	R	Parkers Landscapes & Construction Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmoun	t CapitalOrReve	nu SupplierName
-	001110024201		_xponuna obuogory	Dotaliou Exportantial o 1 y po	eCode		umber	е	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-07162	2,420.00 R	Parkers Landscapes & Construction Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	23-Oct-2013 23-Oct-2013	1310-07163 1310-07164	8,618.62 R 3,269.61 R	Parkside Residential Home Parkside Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	23-Oct-2013 23-Oct-2013	1310-07165	1,547.36 R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-07166	1,790.08 R	Parkview Rest Home
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-07167	4,003.60 R	Parsons Brinckerhoff Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-07168	-1,002.86 R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 627	11-Oct-2013	1310-07169 1310-07170	12,428.57 R 873.84 R	Partners In Care Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	626	23-Oct-2013 23-Oct-2013	1310-07170	873.84 R 824.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Oct-2013	1310-07172	858.86 R	Passenger Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Oct-2013	1310-07173	457.00 R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Oct-2013	1310-07174	495.00 R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Oct-2013	1310-07175	498.00 R	Pasta King (Uk) Limited
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	23-Oct-2013 17-Oct-2013	1310-07176 1310-07177	501.25 R 506.20 R	Pasta King (Uk) Limited Pasta King (Uk) Limited
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Oct-2013	1310-07178	528.24 R	Pasta King (OK) Limited Pathvalley Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07179	520.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07180	751.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07181	755.00 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-07182	15,084.00 R	Patrol (Parking)
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Rents (non supported)	626 552	23-Oct-2013 09-Oct-2013	1310-07183 1310-07184	2,512.48 R 1,485.00 R	REDACTED PERSONAL DATA Paul Costello
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Oct-2013	1310-07185	5,206.95 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-07186	15,000.00 R	Paul Holman Associates
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07187	10,308.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07188	1,122.08 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	23-Oct-2013 23-Oct-2013	1310-07189 1310-07190	929.28 R 1,360.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	23-Oct-2013 23-Oct-2013	1310-07191	425.00 R	Paul Sheridan
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07192	483.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07193	512.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07194	1,040.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07195	496.24 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Corporate Governance	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	23-Oct-2013 27-Sep-2013	1310-07196 1310-07197	2,544.00 R 1,782.00 R	REDACTED PERSONAL DATA Payne Security
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2013	1310-07198	660.00 R	Payne Security
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Oct-2013	1310-07199	1,980.00 R	Pc Pest Control Ltd
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Oct-2013	1310-07200	2,940.00 R	Pc Pest Control Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07201	601.64 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	10-Oct-2013	1310-07202	500.00 R	Pearson Crossland Direct 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	11-Oct-2013 11-Oct-2013	1310-07203 1310-07204	-4,285.71 R 1,540.00 R	Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-07205	9,240.00 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-07206	11,571.43 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-07207	11,571.43 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-07208	11,571.43 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Oct-2013	1310-07209	12,428.57 R 13,714.29 R	Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	11-Oct-2013 18-Oct-2013	1310-07210 1310-07211	13,714.29 R 9,127.66 R	Pebbles Care Ltd Pebbles Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07212	1,145.08 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Support Services	Employees	Retirement & Long Service Gifts	065	17-Oct-2013	1310-07213	1,105.00 R	Pellacraft Ltd
Leeds City Council	Environment & Housing	Hra	Employees	Retirement & Long Service Gifts	065	18-Oct-2013	1310-07214	1,405.00 R	Pellacraft Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	04-Oct-2013	1310-07215	610.30 R	Penguin Books Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Nursing Home	7 570	11-Oct-2013 23-Oct-2013	1310-07216 1310-07217	453.00 C 18,033.33 R	Pennine Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-07217	1,350.00 R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30-Oct-2013	1310-07219	7,432.98 R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-07220	10,743.28 R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07221	421.50 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	02-Oct-2013	1310-07222 1310-07223	532.12 R 600.00 R	Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360	02-Oct-2013 02-Oct-2013	1310-07224	774.26 R	Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07225	1,371.17 R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07226	418.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-07227	7,500.00 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	11-Oct-2013	1310-07228	21,912.45 R 418.60 R	People In Action (Leeds)
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013 14-Oct-2013	1310-07229 1310-07230	418.60 R 455.98 R	People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07231	478.40 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07232	515.78 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07233	627.90 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Oct-2013	1310-07234	627.90 R	People In Action (Leeds)
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		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-Oct-2013 11-Oct-2013	1310-07235 1310-07236	672.75 R 672.75 R	People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	11-Oct-2013	1310-07237	696.00 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07238	703.89 R	People In Action (Leeds)
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2013	1310-07239	708.00 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07240	717.60 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Oct-2013	1310-07241	717.60 R	People In Action (Leeds)
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Oct-2013 11-Oct-2013	1310-07242 1310-07243	717.60 R 737.50 R	People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	14-Oct-2013	1310-07243	762.45 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07245	767.00 R	People In Action (Leeds)
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07246	777.40 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Oct-2013	1310-07247	807.30 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	14-Oct-2013	1310-07248	807.30 R 837.20 R	People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013 11-Oct-2013	1310-07249 1310-07250	944.00 R	People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07251	1,189.00 R	People In Action (Leeds)
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07252	1,196.00 R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07253	1,365.12 R	People In Action (Leeds)
Leeds City Council as Accountable Bo	uy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07254	1,371.75 R	People In Action (Leeds)

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu		TransactionN NetAmoun	t Ca	apitalOrRevenu	u SupplierName
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	eCode 568	11-Oct-2013	1310-07255	1,450.15	R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07256	1,750.80	R	People In Action (Leeds)
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07257	2,502.72	R	People In Action (Leeds)
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013 11-Oct-2013	1310-07258 1310-07259	2,531.28 5,472.67	R R	People In Action (Leeds) People Matters (Leeds) Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2013	1310-07260	7,412.04	R	People Matters (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07261	589.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	22-Oct-2013	1310-07262	778.01	R	Performing Right Society Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277	07-Oct-2013 04-Oct-2013	1310-07263 1310-07264	2,033.79 5,760.00	R R	Performing Right Society Limited Perspective
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-07265	4,457.00	R	Pete Deacon Productions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	24-Oct-2013	1310-07266	2,191.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-07267 1310-07268	27,269.79 460.80	R R	Peter Duffy Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Voluntary Sector	627 505	23-Oct-2013 23-Oct-2013	1310-07268 1310-07269	460.80 1,343.45	R R	Peter Pan Playgroup
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-07270	1,368.00	R	Peter Savage Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-07271	5,472.00	R	Peter Savage Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-07272	587.50	R R	Pharoah Worrell
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	23-Oct-2013 23-Oct-2013	1310-07273 1310-07274	719.28 1,953.76	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07275	1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	23-Oct-2013	1310-07276	6,135.27	R	Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-07277	880.00 543.04	R	Phonak Uk Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Premises	Personalised Budgets Solid Fuel	627 121	23-Oct-2013 08-Oct-2013	1310-07278 1310-07279	1,560.00	R R	Phs Group Pic
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	03-Oct-2013	1310-07280	672.75	R	Phs Group Plc
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2013	1310-07281	605.00	R	Pineapple Properties
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	23-Oct-2013	1310-07282 1310-07283	89,542.20 -59,675.00	R R	Pinfold Lane Pinfold Lane
Leeds City Council as Accountable Bo Leeds City Council	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203	23-Oct-2013 09-Oct-2013	1310-07284	1,772.00	R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	11-Oct-2013	1310-07285	470.00	R	Pinpoint Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	31-Oct-2013	1310-07286	4,074.00	R	Pippins Day Nursery
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Oct-2013	1310-07287	446.50	R	Pirtek (Leeds)
Leeds City Council Leeds City Council	Central & Corporate City Development	Support And Facilities General Fund Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	09-Oct-2013 01-Oct-2013	1310-07288 1310-07289	750.00 1,916.22	R R	Pitney Bowes Finance Plc Pitney Bowes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013	1310-07290	4,216.95	R	Plastic Card Services
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-07291	478.00	R	Platinum Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services	Printing	215 205	16-Oct-2013	1310-07292	524.00	R R	Platinum Print 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	22-Oct-2013 21-Oct-2013	1310-07293 1310-07294	-743.70 483.13	R R	Plumbase Limited Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-07295	512.14	R	Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-07296	515.25	R	Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	31-Oct-2013	1310-07297 1310-07298	539.44 598.46	R	Plumbase Limited 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	08-Oct-2013 21-Oct-2013	1310-07298	652.52	R R	Plumbase Limited Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Oct-2013	1310-07300	743.70	R	Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-07301	747.69	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-Oct-2013 08-Oct-2013	1310-07302 1310-07303	821.46 1,161.62	R R	Plumbase Limited Plumbase Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	11-Oct-2013	1310-07304	1,045.66	R	Police & Crime Commissioner For
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	31-Oct-2013	1310-07305	9,174.00	R	Police & Crime Commissioner For
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Oct-2013	1310-07306	1,042.62	R	Police & Crime Commissioner For
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East Statutory Housing	Capital Supplies and Services	Construction Bought In Professional Services	3 277	24-Oct-2013 21-Oct-2013	1310-07307 1310-07308	8,050.00 5.832.75	C R	Police & Crime Commissioner For Police & Crime Commissioner For
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Police Authority	002	15-Oct-2013		354,685.00 R	K	Police & Crime Commissioner For
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-07310	21,130.46	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-07311	21,203.13	R	Polkadot Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 04-Oct-2013	1310-07312 1310-07313	1,631.50 2,148.25	R R	Polkadot Care Ltd Polkadot Care Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-07314	7,380.00	R	Pollock Lifts
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Oct-2013	1310-07315	13,520.00	С	Pollock Lifts
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Oct-2013	1310-07316	1,450.00	R	Ponderosa Rural Therapeutic Centre
Leeds City Council Leeds City Council	Childrens Services Other Education Services	Learning Skills & Universal Refurbishment Works	Premises Capital	Rents Construction	141 3	03-Oct-2013 01-Oct-2013	1310-07317 1310-07318	476.67 1,473.25	R C	Portakabin Ltd Portakabin Ltd
Leeds City Council	Other Education Services Other Education Services	Refurbishment Works	Capital	Construction	3	03-Oct-2013	1310-07319	1,668.23	Ċ	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	31-Oct-2013	1310-07320	1,668.23	С	Portakabin Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	19-Sep-2013		6,430.00	R	Post Office Counter
Leeds City Council Leeds City Council	Central & Corporate Functions 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	19-Sep-2013 09-Oct-2013	1310-07322 1310-07323	19,200.00 600.00	R R	Potterton Commercial Pop Investments
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-07324	720.00	R	Ppp Investments
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013	1310-07325	3,037.00	R	Pps
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07326	772.48	R R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Oct-2013 23-Oct-2013	1310-07327 1310-07328	483.29 577.94	R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07329	1,176.89	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07330	1,700.38	R	Premier Licensed Private Hire
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07331	5,254.50	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	25-Oct-2013 25-Oct-2013	1310-07332 1310-07333	6,139.00 7,041.10	R R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07334	10,670.68	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-07335	583.77	R	Premier Tail Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-07336	881.52	R	Premier Tail Lifts Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	29-Oct-2013 11-Oct-2013	1310-07337 1310-07338	432.50 676.80	R R	Premier Transport Premier Transport
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07339	436.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Oct-2013	1310-07340	50,024.45	R	Preventx Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Oct-2013	1310-07341	693.68	R	Pride Community Care Ltd
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	23-Oct-2013 25-Oct-2013	1310-07342 1310-07343	2,237.84 1,759.78	R R	Priestley Care Home Prime Time Recruitment Limited
Leeds City Council as Accountable Bo Leeds City Council	Childrens Services  Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-07344	4,074.00	R	Prime Time Recruitment Limited Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-07345	814.80	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-07346	3,899.40	R	Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-07347	781.18	R	Primrose Park Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	Capita e	alOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Oct-2013	1310-07348	1,207.30	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Oct-2013	1310-07349	1,200.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Oct-2013	1310-07350	1,250.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-Oct-2013	1310-07351	1,352.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	29-Oct-2013	1310-07352	1,554.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Oct-2013	1310-07353	1,581.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Oct-2013	1310-07354	2,090.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Oct-2013	1310-07355	2,822.00	R	Principal Resourcing Ltd
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services	Postages	212	25-Oct-2013	1310-07356	6,010.48	R	Print Image Facilities LIp
East - North East	Central & Corporate East - North East	Support And Facilities General Fund Construction Services	Supplies and Services Supplies and Services	Postages Other Hired And Contracted Services	212 265	02-Oct-2013 29-Oct-2013	1310-07357 1310-07358	72,597.20 1,731.10	R R	Print Image Facilities Llp Prism Medical Uk Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2013	1310-07359	2,550.85	R	Prism Medical Uk Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-07360	2,772.27	R	Prism Medical Uk Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-07361	2,776.73	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	24-Oct-2013	1310-07362	574.90	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	25-Oct-2013	1310-07363	808.72	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	24-Oct-2013	1310-07364	1,259.00	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Oct-2013	1310-07365	1,273.65	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	11-Oct-2013	1310-07366	1,456.37	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-Oct-2013	1310-07367	1,471.70	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	02-Oct-2013	1310-07368	1,471.70	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5 3	24-Oct-2013	1310-07369	2,180.92	С	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Construction Other Costs	3 7	11-Oct-2013 18-Oct-2013	1310-07370 1310-07371	2,464.44 2,903.60	C C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Oct-2013	1310-07371	452.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2013	1310-07373	1,632.76	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013	1310-07374	731.20	R	Prism Medical Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-07375	711.90	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2013	1310-07376	460.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2013	1310-07377	491.98	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-07378	2,248.57	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013	1310-07379	2,387.25	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-07380	2,753.88	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2013	1310-07381	3,796.70	R	Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Oct-2013	1310-07382	429.76	R	Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	22-Oct-2013	1310-07383	436.99	R R	Prism Medical Uk Limited
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	11-Oct-2013 24-Oct-2013	1310-07384 1310-07385	442.26 456.01	R R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08-Oct-2013	1310-07386	460.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Oct-2013	1310-07387	638.71	R	Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Oct-2013	1310-07388	870.46	R	Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Oct-2013	1310-07389	942.16	R	Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Oct-2013	1310-07390	1,225.42	R	Prism Medical Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Oct-2013	1310-07391	1,836.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07392	2,183.52	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08-Oct-2013		25,735.00	С	Process Mechanical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	29-Oct-2013	1310-07394	1,350.00	R	Proctors Decorators
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-07395	816.67	R	Professional Music Technology Leeds
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-07396 1310-07397	5,006.32	R R	Progress House
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Information Technology	Third Party Payments Employees	Independent Fostering Agencies Agency Staff	509 008	11-Oct-2013 23-Oct-2013	1310-07397	11,200.00 1,411.77	R R	Progressive Care (Derbyshire) Ltd Progressive Recruitment
Leeds City Council	Central & Corporate  Central & Corporate	Information Technology	Employees	Agency Staff	008	04-Oct-2013	1310-07399	2,352.90	R	Progressive Recruitment
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-07399	4,182.72	R	Prokare Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Oct-2013	1310-07401	545.00	R	Proprint Media
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-07402	1,932.24	R	Prospect House Day Nursery
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Oct-2013	1310-07403	960.00	R	Protier Lifting Services
Leeds City Council	City Development	Employment & Skills	Employees	Agency Staff	008	09-Oct-2013	1310-07404	499.33	R	Protocol National
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-07405	573.00	R	Protocol National
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-07406	1,123.50	R	Protocol National
Leeds City Council	Central & Corporate	Human Resources	Employees	Recruitment Advertising	080	31-Oct-2013	1310-07407	1,500.00	R	Proventure Consulting Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	25-Oct-2013	1310-07408	891.00	R	Psc Business Consultants
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07409	445.50	R	Psc Systems Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	16-Oct-2013	1310-07410	4,361.00	R	Psg Energy Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Advertising	211	24-Oct-2013	1310-07411	1,000.00	R	Public Information Services Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013		22,296.50	R	Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2013	1310-07413	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2013	1310-07413	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2013	1310-07415	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2013	1310-07415	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Oct-2013	1310-07417	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Oct-2013	1310-07417	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Oct-2013	1310-07419	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council							1310-07419	721.50	R	
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-Oct-2013 02-Oct-2013	1310-07420 1310-07421	721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways Recreation	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	305	02-Oct-2013		721.50 481.00	R R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Hooroadon	Supplies and Services	Operational Carintare Fina Equipment	203	30-Oct-2013	1310-07423	101.00		Pump & Pool Products
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-07424	1,563.00	R	Pumptec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	11-Oct-2013	1310-07425	1,350.00	R	Purdy'S Trade Gutters
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-07426	9,000.00	R	Purple Patch Arts
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-07427	9,984.75	R	Pyramid Of Arts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24-Oct-2013	1310-07428	1,000.00	R	Pyramid Of Arts
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	11-Oct-2013	1310-07429	5,199.66	R	Pyramid Of Arts
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-07430	4,060.00	R	Q A Research Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	04-Oct-2013	1310-07431	3,000.00	R	Qa Limited
Leeds City Council	Central & Corporate	Human Resources	Employees	Professionally Linked Training	076	25-Oct-2013	1310-07432	593.40	R	Qa Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Professionally Linked Training	076	25-Oct-2013	1310-07433	1,350.00	R	Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	24-Sep-2013		712.08	R	Qa-lq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	71		1310-07435	712.08	R	Qa-lq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	30-Sep-2013	1310-07436	712.08	R	Qa-lq Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	EvnandituraCatagory	DetailedExpenditureType	DetailedE xpenditur	DataBaid	TransactionN NetAmou	Capit	talOrRevenu	SupplierName
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Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	30-Sep-2013	1310-07437	712.08	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	10-Sep-2013	1310-07438	712.08	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Central Training	79	05-Sep-2013	1310-07439	612.00	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Riep	Employees	Central Training	79	30-Sep-2013	1310-07440	1,052.40	R	Qa-lq Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	71	30-Sep-2013	1310-07441	1,424.16	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-07442	9,137.50	R	Qed (Leeds) Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Oct-2013	1310-07443	4,598.00	С	Qed (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	76	04-Sep-2013	1310-07444	1,162.80	R	Qualsafe Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Oct-2013	1310-07445	431.25	R	Quayside Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16-Oct-2013	1310-07446	531.00	R	Quest 88 Limited
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	29-Oct-2013	1310-07447	666.00	R	R D Willis Properties
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	29-Oct-2013	1310-07448	688.20	R	R D Willis Properties
Leeds City Council	Adult Social Care Adult Social Care	Asylum Seekers Asylum Seekers	Third Party Payments	Contributions To Partnerships Contributions To Partnerships	544 544	03-Oct-2013	1310-07449 1310-07450	688.20 688.20	R R	R D Willis Properties
Leeds City Council		.,	Third Party Payments			03-Oct-2013			R	R D Willis Properties
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contributions To Partnerships	544 544	03-Oct-2013 03-Oct-2013	1310-07451 1310-07452	666.00 688.20	R R	R D Willis Properties
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contributions To Partnerships Contributions To Partnerships	544 544	03-Oct-2013 03-Oct-2013	1310-07452	688.20	R R	R D Willis Properties R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contributions To Partnerships  Contributions To Partnerships	544	04-Oct-2013	1310-07454	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contributions To Partnerships	544	04-Oct-2013	1310-07455	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07456	421.80	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07457	532.80	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07458	577.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07459	599.40	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07460	621.60	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07461	666.00	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07462	666.00	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07463	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07464	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07465	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07466	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07467	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07468	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07469	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07470	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07471	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07472	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07473	688.20	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-07474	754.80	R	R D Willis Properties
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-07475	794.00	R	R D Willis Properties
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	15-Oct-2013	1310-07476	7,925.40	R	R D Willis Properties
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-07477	3,729.60	R	R D Willis Properties
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction		31-Oct-2013	1310-07478	1,950.00	С	R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		03-Oct-2013	1310-07479	543.40	R	R Haq
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		03-Oct-2013	1310-07480	1,192.15	R	R Rafique
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Sep-2013	1310-07481	1,549.00	R	R V Roger Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Statutory Housing	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	23-Oct-2013 15-Oct-2013	1310-07482 1310-07483	1,242.76 650.00	R R	REDACTED PERSONAL DATA R&W Lettings & Property Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Oct-2013	1310-07484	21,000.00	R	R+M Vale
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-07485	7,200.00	R	R+M Vale
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment		04-Oct-2013	1310-07486	662.00	R	R82 Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2013	1310-07487	2,052.00	R	R82 Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-07488	2,138.00	R	R82 Uk Limited
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	02-Oct-2013 04-Oct-2013	1310-07489 1310-07490	836.00 2,052.00	R R	R82 Uk Limited R82 Uk Limited
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Oct-2013	1310-07491	2,138.00	R	R82 Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		23-Oct-2013	1310-07492	1,318.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		23-Oct-2013	1310-07493	10,420.20	R	Radcliffe Gardens Nursing Home/
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-07494	1,232.24	R	Radcliffe Gardens Nursing Home/
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24-Oct-2013	1310-07495	1,000.00	R	Radharaman Society
Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Materials Personalised Budgets	205 627	11-Oct-2013 23-Oct-2013	1310-07496 1310-07497	1,249.98 3,068.36	R R	Radiodetection Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Oct-2013	1310-07498	2,451.06	C	Railway Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-07499	814.80	R	Rainbow St Peters Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07500	640.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-07501	1,087.20	R	Rastrick Grange
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07502	17,504.60	R	Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07503	7,007.56	R	Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Miscellaneous	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07504 1310-07505	469.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	227 205	28-Oct-2013 08-Oct-2013	1310-07506	500.00 417.00	R R	Rawdon Community Library Ltd Rawson Carpets Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements		24-Oct-2013	1310-07507	1,030.00	R	Rd Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Oct-2013	1310-07508	1,180.25	R	Rd Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Oct-2013	1310-07509	1,204.40	R	Rd Psychological Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-07510	2,023.78	R	Rdf Building Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-07511	5,941.81	R	Rdf Building Services Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	11-Oct-2013 22-Oct-2013	1310-07512 1310-07513	32,671.24 720.00	R R	Rdf Building Services Ltd Real Cider Company
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933	09-Oct-2013	1310-07513	5,102.50	R	Real Cider Company Real Cider Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	09-Oct-2013	1310-07515	-510.25	R	Real Cider Company
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Oct-2013	1310-07516	690.56	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Oct-2013	1310-07517	882.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Oct-2013	1310-07518	882.00	R	Real Life Options
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Oct-2013 11-Oct-2013	1310-07519 1310-07520	945.00 945.00	R R	Real Life Options Real Life Options
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	Home Care Home Care	568	24-Oct-2013	1310-07520	945.00 453.60	R R	Real Life Options Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Oct-2013	1310-07522	2,974.72	R	Real Life Options
Leeds City Council as Accountable B	lody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07523	1,208.48	R	Real Life Options
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07524	2,782.64	R	Real Life Options

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	Transaction umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-07525	2,782.64	R	Real Life Options
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-07526	3,421.04	R	Real Life Options
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 03-Oct-2013	1310-07527 1310-07528	3,501.84 3,501.84	R R	Real Life Options Real Life Options
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Oct-2013	1310-07529	3,501.84	R	Real Life Options
Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Oct-2013	1310-07530	3,501.84	R	Real Life Options
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-07531	3,602.76	R	Real Life Options
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 03-Oct-2013	1310-07532 1310-07533	4,044.12 4,044.12	R R	Real Life Options Real Life Options
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-07534	16,056.40	R	Real Life Options
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-07535	34,228.44	R	Real Life Options
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-07536	31,008.32	R	Real Life Options
Leeds City Council as Accountable Boundary  Leeds City Council	Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Office Consumables	580 210	23-Oct-2013 11-Oct-2013	1310-07537 1310-07538	24,665.80 934.85	R R	Real Life Options Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30-Oct-2013	1310-07539	609.71	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30-Oct-2013	1310-07540	802.54	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	04-Oct-2013	1310-07541	824.91	R	Realeasy Archiving Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11-Oct-2013 30-Oct-2013	1310-07542 1310-07543	968.93 983.93	R R	Realeasy Archiving Ltd Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30-Oct-2013	1310-07543	1,061.04	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	18-Oct-2013	1310-07545	1,078.23	R	Realeasy Archiving Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07546	1,260.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07547	1,908.00	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	626 627	23-Oct-2013 23-Oct-2013	1310-07548 1310-07549	4,168.84 3,569.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07550	1,293.00	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-07551	5,116.44	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-07552	1,256.16	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07553	-2,799.28	R	Redcourt Aph
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	23-Oct-2013 23-Oct-2013	1310-07554 1310-07555	9,644.86 24,076.45	R	Redcourt Aph Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-07556	7,110.00	R	Redcourt Aph
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	11-Oct-2013	1310-07557	679.56	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Oct-2013	1310-07558	420.00	R	Reed 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	800 800	22-Oct-2013 31-Oct-2013	1310-07559 1310-07560	720.00 900.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Oct-2013	1310-07561	437.65	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Oct-2013	1310-07562	513.28	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Oct-2013	1310-07563	540.17	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Oct-2013	1310-07564	546.21	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	Placement Support Placement Support	550 550	24-Oct-2013 24-Oct-2013	1310-07565 1310-07566	570.38 667.05	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Oct-2013	1310-07567	715.80	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Oct-2013	1310-07568	728.69	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Oct-2013	1310-07569	863.40	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Leaving Care Grants	556	31-Oct-2013	1310-07570	535.43	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council as Accountable Bo	Childrens Services	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Leaving Care Grants Home Care	556 568	31-Oct-2013 23-Oct-2013	1310-07571 1310-07572	715.56 427.20	R R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-07573	451.83	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07574	525.76	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07575	525.76	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 23-Oct-2013	1310-07576 1310-07577	533.26 554.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07578	657.20	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07579	665.42	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07580	690.06	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07581	722.92	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 23-Oct-2013	1310-07582 1310-07583	776.81 788.64	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07584	788.64	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-07585	790.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-07586	805.07	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 31-Oct-2013	1310-07587 1310-07588	887.22 920.08	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-07589	1,024.10	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07590	1,051.53	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07591	1,100.57	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 28-Oct-2013	1310-07592 1310-07593	1,137.41 1.150.10	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07594	1,174.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07595	1,182.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07596	1,182.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07597	1,182.97	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 23-Oct-2013	1310-07598 1310-07599	1,265.11 1.519.79	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07600	1,585.25	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07601	1,610.14	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07602	1,643.00	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		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-Oct-2013 23-Oct-2013	1310-07603 1310-07604	1,692.29 1,774.44	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07604	2,070.18	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07606	2,398.78	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07607	2,913.30	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07608	3,539.55	Ŕ	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Boundary		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-Oct-2013 28-Oct-2013	1310-07609 1310-07610	3,935.01 6,058.12	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07611	6,466.93	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Oct-2013	1310-07612	7,034.17	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Oct-2013	1310-07613	600.00	R	Reeds Rains Reflex Print & Design Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Oct-2013 04-Oct-2013	1310-07614 1310-07615	495.00 755.00	R 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	30-Oct-2013	1310-07616	2,175.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-07617	2,465.00	R	Reflex Print & Design Ltd

Property	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		≣ r DatePaid	TransactionN NetAmoun	t	CapitalOrRevenue	SupplierName
Control   Cont	Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		30-Oct-2013	1310-07618	506.50	R	Regal Paints Limited
March   Color   Colo			Safeguarding Targeted & Specialist	Supplies and Services		203					
April   Control   Control   April   Control											
April 1999   Apr											
March   Color   American Assemble of Service						580					
Company   Comp			Jcs For People With Learning Disabilitie			580					
Decided County   Co											
Decided   Control Record   Control Rec											
Decode   Content   Conte											
Control   Cont											
March   Proceeding   Proceeding   Proceeding   Proceeding   Proceeding   Proceeding   Procedure   Procedure   Procedure   Proceeding   Procedure   P											
Company   Comp											
Common   C											
Application   Control											
Description   Common Accordance   Common Acc											
Common   C		Central & Corporate		Supplies and Services			15-Oct-2013	1310-07636	1,943.29		Restore Plc
Lond   Common   Com						265					
Look Coll Counted Revision Found Found Services   Control Control Services Services   Control Control Services Services   Control Control Services   Control Control Services   Control Cont											
Joseph   J											
Control   Cont											
Local Dig Control   Aud Sour Core   Source   S		Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements	411	10-Oct-2013	1310-07642	604.50	R	Richardson & Co. Solicitors
Seed Explored   Charter											
Look   Control											
Load   Circ Court   Emiraterial Antany   Emirater											
Load   Control											
Description of Anthonics	Leeds City Council				Operational Materials	205		1310-07648			
An Voluge France Learning											
Control   Cont											
Each Note   Each		Aire Valley Homes Leeds				426 265					Right 2 Write Ltd
Fast - Note   East - Note											
Cast - Note			Construction Services		Other Hired And Contracted Services	265					
East - North East											
East - Number   East - Numbe											
East - North East						265 265					
East - Numb East											
East Nomit East   East Nomit East   Commission Services   Suggists and Services   Cher Intelled And Command Services   250   17-02-2011   1010-07762   20.00   R   Rm Septidisting   Commission Services   Cher Intelled And Command Services   250   11-02-2011   2010-07762   20.00   R   Rm Septidisting   Commission Services   Cher Intelled And Command Services   250   11-02-2011   2010-07762   20.00   R   Rm Septidisting   Commission Services   Cher Intelled And Command Services   250   11-02-2011   2010-07762   20.00   R   Rm Septidisting   Commission Services   Cher Intelled And Command Services											
East - Nomit East   East											
East - Nomit East   East - Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   11 \cdot 2011   1315/0786   80.00   R   Res Surficiding   Res   Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   01 \cdot 2011   1315/0786   80.00   R   Res Surficiding   Res   Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   01 \cdot 2011   1315/0786   80.00   R   Res Surficiding   Res   Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   01 \cdot 2011   1315/0786   80.00   R   Res Surficiding   Res   Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   01 \cdot 2011   1315/0786   80.00   R   Res Surficiding   Res   Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   03 \cdot 2011   1315/0786   80.00   R   Res Surficiding   Res   Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   03 \cdot 2011   1315/0786   80.00   R   Res Surficiding   Res   Nomit East   Commercine Supplies and Services   Chief Head And Contracted Berinces   265   03 \cdot 2011   1315/0776   80.00   R   Res Surficiding   Res   Nomit East											
East Num! East   East Num! East   Construction Services   Supplies and Services   Construction Services   Construction Services   Supplies and Services   Construction Servi											
East - Nomin East   East - Nomin East   Construction Services   Supplea and Devices   One-Printed And Contracted Services   265   01-02-2013   131-27769   80.00   R   Rm Scaliforing   East - Nomin East   East - Nomin East   Construction Services   Supplea and Devices   One-Printed And Contracted Services   265   16-8-p-2011   131-27769   80.00   R   Rm Scaliforing   East - Nomin East   East - Nomin East   Construction Services   Supplea and Devices   One-Printed And Contracted Services   265   16-8-p-2011   131-27769   80.00   R   Rm Scaliforing   East - Nomin East   Construction Services   Supplea and Devices   One-Printed And Contracted Services   265   16-8-p-2011   131-27769   80.00   R   Rm Scaliforing   East - Nomin East   Construction Services   Supplea and Devices   One-Printed And Contracted Services   265   06-8-p-2011   131-27769   80.00   R   Rm Scaliforing   East - Nomin East   Construction Services   Supplea and Devices   One-Printed And Contracted Services   265   06-8-p-2011   131-27767   88.00   R   Rm Scaliforing   East - Nomin East   Construction Services   Supplea and Devices   One-Printed And Contracted Services   265   06-8-p-2011   131-27767   88.00   R   Rm Scaliforing   East - Nomin East   Construction Services   Supplea and Devices   Supplea and Devi						265					
East - Nomin East	East - North East	East - North East						1310-07666	800.00		
East - Nomin East											
East - Nom East   East - Nom East   Construction Services   Supplies and Services   Other Hinde And Contracted Services   265   10.5-pp.2713   131-07677   87.20   R Rm Salfoldring											
East - Nomin East   East - Nomin East   Construction Services   Sujopies and Services   Other Here And Contracted Services   256   Co. Sept. 2013   131-07767   892.00   R Rin Saufdoring											
East - Nomi East   Construction Services   Supplies and Services   Other Freed And Contraded Services   256   08-89-2013   1310-07776   889-200   R. R. Scaldiding   East - Nomi East   East - Nomi East   Construction Services   Supplies and Services   Other Freed And Contraded Services   256   08-89-2013   1310-07776   889-200   R. R. Scaldiding   East - Nomi East   Construction Services   Supplies and Services   Other Freed And Contraded Services   256   08-89-2013   1310-07776   890-200   R. R. Scaldiding   East - Nomi East   Construction Services   Supplies and Services   Other Freed And Contraded Services   256   08-89-2013   1310-07776   850-200   R. R. Scaldiding   East - Nomi East   Construction Services   Supplies and Services   Other Freed And Contraded Services   256   08-89-2013   1310-07776   850-200   R. R. Scaldiding   East - Nomi East   Construction Services   Construc											
East - Nom' East   Construction Services   Supples and Services   Supples and Services   Contraction Services		East - North East				265					
East - Nom East   East - Nom											
East - Nomin East   East - Nomin East   East - Nomin East   Construction Services   Supplies and Services   Corner is Korporate   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Corner is Korporate   Commercial Services   Trading Services   Supplies and Services   Corner is Korporate   Corner is Kor											
Leeds City Coursel   Central & Corporate   Commercial Services   Supples and Services   Supples and Services   Supples and Services   Supples and Services   Commercial Services   Supples and Services   Commercial Services   Commercial Services   Supples and Services   Commercial Serv											
Leads City Council   Central & Corporate   Commercial Services   Supples and Services   Commercial Services   Commercial Services   Supples and Services   Commercial Services						265					
Leads City Cournel   Central & Corporate   Commercial Services   Supplies and Services   Other Hind And Contracted Services   265   15-00-2013   310-07881   75.00   R   R   Rim Scalfolding   Leads City Cournel   Central & Corporate   Commercial Services   Supplies and Services   Other Hind And Contracted Services   265   33-00-2013   310-07882   75.00   R   Rim Scalfolding   Leads City Cournel   Central & Corporate   Commercial Services   Supplies and Services   Other Hind And Contracted Services   265   33-00-2013   310-07882   75.00   R   Rim Scalfolding   Leads City Cournel   Services   Commercial Servic			Commercial Services Trading Services		Other Hired And Contracted Services	265	03-Oct-2013				Rim Scaffolding
Leads City Council   Central & Corporate   Commercial Services   Trading Services   Supplies and Services   Other Hird And Contracted Services   265   G.3-Oct. 2013   1310-07881   75.00   R Rim Scaffolding											
Leeds City Council   Central & Corporate   Commercial Services   Supplies and Bervices   Commercial Services											
Leeds City Council   Central & Corporate   Commercial Services Tading Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   03-04c-2013   1310-07884   4,715.00   R   Rim Scanfolding   Leeds City Council as Accountable Body Social Services Pooled Budgets   Jus For People With Learning Disabilities   Transfer Payments   Personal Budgets   Jus For People With Learning Disabilities   Transfer Payments   Day Centre   564   03-04-2013   1310-07885   3,280.16   R   REDACTED PERSONAL DATA   Leeds City Council as Accountable Body Social Services Pooled Budgets   Jus For People With Learning Disabilities   Transfer Payments   Day Centre   564   03-04-2013   1310-07885   3,280.16   R   REDACTED PERSONAL DATA   Report Community Link   Leeds City Council as Accountable Body Social Services Pooled Budgets   Jus For People With Learning Disabilities   Transfer Payments   Day Centre   564   03-04-2013   1310-07885   3,280.16   R   Report Community Link   Report Com											
Leeds City Council as Accountable Body Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Trainsfer Payments   Day Centre   564   G3-Oct-2013   1310-07885   3.260.16   R   REDACTED PERSONAL DATA   Leeds City Council as Accountable Body Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Day Centre   564   G3-Oct-2013   1310-07887   920.21   R   Ripon Community Link   Leeds City Council as Accountable Body Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Day Centre   564   G3-Oct-2013   1310-07888   1.870.00   R   Ripon Community Link   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   16-Sep-2013   1310-07889   630.00   R   Ripon Farm Services   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   11-Oct-2013   1310-07889   1.09427   R   Ripon Farm Services   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   11-Oct-2013   1310-07891   1.141-31   R   Ripon Farm Services   Leeds City Council   Adult Social Care   Services For Older People -65 And Over   Leeds City Council   Adult Social Care   Services For Older People -65 And Over   Leeds City Council   Adult Social Care   Services For Older People -65 And Over   Leeds City Council   Adult Social Care   Services For Older People -65 And Over   Leeds City Council   Adult Social Care   Services For Older People -65 And Over   Leeds City Council   Adult Social Care   Services For Older People -65 And Over   Leeds City Council   Adult Social Care   Services For Older People -65 And Over   Leeds City Council   Adult Social Care   Repair			Commercial Services Trading Services			265					
Leeds City Council as Accountable Body Social Services Pooled Budgets   Ser People With Learning Disabilitie   Third Party Payments   Day Centre   564   03-Oct2011   310-07686   473.90   R   Ripon Community Link   Leeds City Council as Accountable Body Social Services Pooled Budgets   Ser People With Learning Disabilitie   Third Party Payments   Day Centre   564   03-Oct2011   310-07688   1,870.00   R   Ripon Community Link   Leeds City Council   City Development   Recreation   City Development   Recreation   City Development   Recreation   Ripon Community Link   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   16-Sep2011   310-07689   630.00   R   Ripon Farm Services Limited   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   12-Oct2011   310-07691   1,141-31   R   Ripon Farm Services Limited   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   12-Oct2011   310-07691   1,141-31   R   Ripon Farm Services Limited   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   12-Oct2011   310-07691   1,141-31   R   Ripon Farm Services Limited   Leeds City Council   Environment & Housing   Parks & Countryside   Transport   Plant Spares   346   12-Oct2011   310-07691   1,141-31   R   Ripon Farm Services Limited   Ripon Farm S											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Leef Scity Council as Accountable Body   Social Services Pooled Budgets   Leef Scity Council as Accountable Body   Social Services Pooled Budgets   Leef Scity Council   Evidence											
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	Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	25-Oct-2013	1310-07708	792.74	С	Rm Education Plc
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-07711	620.0	) R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-07712	720.0		Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-07713	859.0	) R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-07714	1,281.0		Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-07715	1,549.0		Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-07716	1,683.0		Rnb Direct Mail Solutions
	ody Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Oct-2013	1310-07717	1,277.0		Rnib Services Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-07718	29,133.0		Road Marking Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	11-Oct-2013	1310-07719	1,326.1		Roadgas Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	23-Oct-2013 23-Oct-2013	1310-07720 1310-07721	1,030.4 2,161.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013		720.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07723	1,394.6		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07724	418.5		Robert John Grieve
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07725	5,522.3		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Hra	Premises	General Maintenance	104	24-Oct-2013	1310-07726	4,528.4		REDACTED PERSONAL DATA
	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-07727	6,653.5		Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-07728	3,244.4		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-07729	6,818.6		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-07730	8,938.3		Roche Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments	Residential Legal Disbursements	580 411	23-Oct-2013	1310-07731 1310-07732	4,062.6		Rockmount Care Home
Leeds City Council	Central & Corporate	Commercial Services General Fund	Support Services Transport	Private Hire	360	22-Oct-2013 25-Oct-2013	1310-07733	451.2 -4,720.0		Roger Bickerdike Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07734	-4,618.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07735	-3,705.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07736	-1,034.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07737	-560.0	) R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07738	439.8		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07739	441.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07740	453.9		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07741	455.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Oct-2013	1310-07742 1310-07743	470.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013 23-Oct-2013	1310-07744	472.5 475.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07745	480.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07746	480.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07747	487.5		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07748	516.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07749	517.0	) R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07750	527.1		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07751	535.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07752	560.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07753	611.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	23-Oct-2013 23-Oct-2013	1310-07754 1310-07755	630.0 637.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire	360	23-Oct-2013	1310-07756	651.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07757	686.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07758	691.8		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07759	755.3		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07760	768.9		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07761	813.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07762	833.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07763	855.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07764	900.7		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	23-Oct-2013	1310-07765 1310-07766	931.0 943.8		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360 360	25-Oct-2013 23-Oct-2013	1310-07767	945.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07768	959.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07769	967.8		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07770	1,005.8		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07771	1,029.0	) R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07772	1,040.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07773	1,134.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07774	1,134.2		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	23-Oct-2013	1310-07775 1310-07776	1,135.5		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Oct-2013 25-Oct-2013		1,168.2 1,176.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07778	1,197.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07779	1,248.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07780	1,260.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07781	1,330.0	) R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07782	1,360.0	) R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07783	1,400.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07784	1,440.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07785	1,454.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	02-Oct-2013	1310-07786 1310-07787	1,464.0 1,512.6		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	23-Oct-2013 03-Oct-2013	1310-07787	1,512.6 1,540.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07789	1,660.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07790	1,674.7		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07791	1,713.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07792	1,785.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07793	1,870.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07794	1,890.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07795	1,890.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07796	1,900.0		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07797	1,920.0		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Oct-2013 23-Oct-2013	1310-07798 1310-07799	1,971.0 1,974.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	25-Oct-2013	1310-07799	1,974.0		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07801	2,029.5		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07802	2,052.9		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013		2,090.0		Rollinson Safeway Ltd

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BodyName	ServiceLabel	ServiceDivisionLaber	ExpenditureCategory	DetailedExpenditureType	eCode	Dateraid	umber	ш e	SupplierName
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07804	2,200.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07805	2,347.49 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07806	2,378.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	25-Oct-2013	1310-07807 1310-07808	2,400.00 R 2,402.99 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360 360	25-Oct-2013 02-Oct-2013	1310-07809	2,402.99 R 2,482.50 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07810	2,520.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07811	2,597.56 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07812	2,835.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07813	2,891.49 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07814	2,900.00 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	25-Oct-2013 25-Oct-2013	1310-07815 1310-07816	2,940.00 R 3,050.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07817	3,250.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07818	4,741.25 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-07819	5,292.50 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07820	10,152.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07821	14,837.60 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Oct-2013 25-Oct-2013	1310-07822 1310-07823	16,041.20 R 16,230.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-07824	19,181.08 R	Rollinson Safeway Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	15-Oct-2013	1310-07825	692.00 R	Rollinson Safeway Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07826	1,751.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-07827	5,104.12 R	Rooftops
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-Oct-2013	1310-07828	656.80 R	Rory Dobner Limited
Leeds City Council as Accountable Bo Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Payments To Voluntary Organisations	627 561	23-Oct-2013 01-Oct-2013	1310-07829 1310-07830	1,276.60 R 3,365.00 R	REDACTED PERSONAL DATA Roscoe Methodist West Indian Family
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07831	853.92 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-07832	1,183.68 R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	24-Oct-2013	1310-07833	1,519.08 R	Roseberry Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-07834	-1,012.50 R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Oct-2013	1310-07835	12,000.00 R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Oct-2013	1310-07836	12,400.00 R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	31-Oct-2013	1310-07837 1310-07838	16,236.25 R 16,725.00 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	580	02-Oct-2013 23-Oct-2013	1310-07839	16,725.00 R 1,071.00 R	Rosedale Childrens Services Ltd Rosegarth Residential Home
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-07840	693.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07841	745.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-07842	1,965.20 R	Rossmore Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	17-Sep-2013	1310-07843	909.60 R	Rotadex Systems Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	04-Oct-2013	1310-07844	497.43 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials Operational Materials	205 205	23-Oct-2013 23-Oct-2013	1310-07845 1310-07846	497.93 R 497.93 R	Rothera & Brereton 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	23-Oct-2013	1310-07847	504.00 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-07848	931.64 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-07849	1,353.34 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-07850	1,441.58 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-07851	1,441.58 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-07852	1,804.46 R 2.334.35 R	Rothera & Brereton
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Executive Support	Supplies and Services Supplies and Services	Operational Materials "Well Being' Large Grants Projects	205 230	23-Oct-2013 02-Oct-2013	1310-07853 1310-07854	2,334.35 R 3,000.00 R	Rothera & Brereton Rothwell & District Carnival Committee
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-07855	15,236.50 R	Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07856	460.00 R	Rothwell Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07857	1,406.00 R	Rothwell Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07858	3,600.80 R	Rothwell Line
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31-Oct-2013	1310-07859	468.00 R	Rovi International Solutions Sarl
Leeds City Council	Central & Corporate City Development	Public Health Recreation	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	16-Oct-2013 11-Oct-2013	1310-07860 1310-07861	581.48 R 3,333.83 R	Rowlands Pharmacy 1261 Royal Armouries (International) Plc
Leeds City Council Leeds City Council	Central & Corporate	Benefits	Supplies and Services Supplies and Services	Postages	205	10-Oct-2013	1310-07862	3,333.83 R 664.06 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	17-Oct-2013	1310-07863	696.48 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	04-Oct-2013	1310-07864	6,389.86 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	11-Oct-2013	1310-07865	6,616.07 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	18-Oct-2013	1310-07866	7,598.05 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Postages	212	04-Oct-2013	1310-07867	1,101.23 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	04-Oct-2013 18-Oct-2013	1310-07868 1310-07869	-500.55 R 764.52 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-Oct-2013	1310-07870	1,950.00 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	02-Oct-2013	1310-07871	1,950.00 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	02-Oct-2013	1310-07872	1,950.00 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	03-Oct-2013	1310-07873	1,950.00 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services	Postages	212	03-Oct-2013	1310-07874 1310-07875	1,950.00 R 1,950.00 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	02-Oct-2013 02-Oct-2013	1310-07876	1,950.00 R 1,950.00 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	31-Oct-2013	1310-07877	2,184.61 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Oct-2013	1310-07878	7,049.67 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	01-Oct-2013	1310-07879	11,876.15 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	17-Oct-2013	1310-07880	1,245.91 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	17-Oct-2013	1310-07881	1,531.11 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	25-Oct-2013 18-Oct-2013	1310-07882 1310-07883	1,687.14 R 1,711.44 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Recurring & Major Grants Projects	229	03-Oct-2013	1310-07884	1,711.44 R 10,000.00 R	Royal Mencap Society Education &
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-07885	4,671.88 R	Royal National Institute For The
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-07886	34,728.25 R	Royal Voluntary Service
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-07887	881.35 R	Rrc (Rrconsultancy) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Commissioned Services	264	21-Oct-2013	1310-07888	9,045.05 R	Rrc (Rrconsultancy) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548	02-Oct-2013	1310-07889	2,264.50 R 2,270.75 R	Rsp Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548	14-Oct-2013 02-Oct-2013	1310-07890 1310-07891	2,270.75 R 3,719.50 R	Rsp Ltd Rsp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07892	934.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07893	676.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-07894	2,065.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07895	464.52 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Oct-2013	1310-07896	3,221.00 R	Rukhsana Farooqi Thakrar

					DetailedE		TransactionN NetAmount	Capi	talOrRevenu	l
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber NetAmount	e		SupplierName
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	10-Oct-2013	1310-07897	486.75	R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	18-Oct-2013 10-Oct-2013	1310-07898 1310-07899	613.80 615.45	R R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	10-Oct-2013	1310-07900	862.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	18-Oct-2013	1310-07901	1,077.50	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	10-Oct-2013	1310-07902 1310-07903	1,077.50 1.540.00	R R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	800 800	18-Oct-2013 10-Oct-2013	1310-07903 1310-07904	1,540.00	R R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	10-Oct-2013	1310-07905	1,760.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	18-Oct-2013	1310-07906	1,925.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	30-Oct-2013	1310-07907	1,925.00	R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	800 800	30-Oct-2013 10-Oct-2013	1310-07908 1310-07909	1,925.00 1,925.00	R R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	10-Oct-2013	1310-07910	1,925.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	18-Oct-2013	1310-07911	1,980.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	18-Oct-2013	1310-07912	2,200.00	R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	800 800	30-Oct-2013 30-Oct-2013	1310-07913 1310-07914	2,200.00 2,200.00	R R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate  Central & Corporate	Information Technology	Employees	Agency Staff	008	10-Oct-2013	1310-07915	2,200.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	10-Oct-2013	1310-07916	2,200.00	R	Rullion It Plus Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07917	686.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-07918	3,040.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod Leeds City Council	Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	23-Oct-2013 11-Oct-2013	1310-07919 1310-07920	1,286.68 538.41	R R	REDACTED PERSONAL DATA Rydam Universal Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-07921	1,272.33	R	Rydam Universal Limited
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Oct-2013	1310-07922	9,712.13	R	Ryedale Care Homes
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-07923	1,883.28	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345 345	23-Oct-2013 17-Oct-2013	1310-07924 1310-07925	431.00 446.66	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Oct-2013	1310-07925	557.32	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Oct-2013	1310-07927	559.83	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Oct-2013	1310-07928	679.95	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Oct-2013	1310-07929	684.41	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Oct-2013 17-Oct-2013	1310-07930 1310-07931	782.08 894.32	R R	S & W Services (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07932	831.70	R	S & W Services (Yorkshire) Ltd S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11-Oct-2013	1310-07933	477.84 R		S Gregory & Co
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-07934	694.84	R	S J Boskani
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Oct-2013	1310-07935	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development City Development	Planning & Sustainable Development Highways	Income Transport	Planning Fees Plant Hire - By Directorate	939 305	17-Oct-2013 04-Oct-2013	1310-07936 1310-07937	1,114.00 2,303.25	R R	REDACTED PERSONAL DATA S V Landscapes
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Oct-2013	1310-07938	2,859.00	R	S V Landscapes
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-07939	508.00	R	S W Grasscutting Services
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-07940	700.00	R	S W Grasscutting Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Oct-2013	1310-07941	500.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	16-Oct-2013 03-Oct-2013	1310-07942 1310-07943	961.38 500.00	R R	Sa2 Limited Saa - Uk
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-07944	1,032.60	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	01-Oct-2013	1310-07945	1,650.00	R	Sabio Limited
Leeds City Council	Central & Corporate	Customer Services	Capital	Other Costs	7	01-Oct-2013	1310-07946	4,308.75	С	Sabio Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2013		-20,477.67	R	Saccs 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	10-Oct-2013 29-Oct-2013		-1,954.20 17,862.90	R R	Saccs Care Ltd. Saccs Care Ltd.
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Oct-2013		17,862.90	R	Saccs Care Ltd.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2013		18,458.30	R	Saccs Care Ltd.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Oct-2013		18,458.33	R	Saccs Care Ltd.
Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Hra	Third Party Payments Capital	General External Residential Placements Internal Fees	507 6	10-Oct-2013	1310-07953 1310-07954	18,458.33 580.00	R	Saccs Care Ltd. Safe Partnership
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	на Нra	Capital	Internal Fees	6	31-Oct-2013 31-Oct-2013	1310-07955	580.00	C C	Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	31-Oct-2013	1310-07956	580.00	č	Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	31-Oct-2013	1310-07957	1,030.00	С	Safe Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Oct-2013	1310-07958	1,794.00	R	Safe Secure Locker Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	31-Oct-2013 31-Oct-2013	1310-07959 1310-07960	631.20 710.10	R R	Safehands Network Limited Safehands Network Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31-Oct-2013	1310-07961	710.10	R	Safehands Network Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-07962	736.70	R	Safestore Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Oct-2013	1310-07963	497.47	R	Saga Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Oct-2013 15-Oct-2013	1310-07964 1310-07965	1,041.34 1,557.38	R R	Saga Homecare Ltd Saga 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 Third Party Payments	Home Care Home Care	568 568	16-Oct-2013	1310-07966	1,557.38	R	Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Oct-2013	1310-07967	1,789.80	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Oct-2013	1310-07968	9,288.24	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Oct-2013	1310-07969	499.75	R	Saga 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 Payments To Voluntary Organisations	568 561	15-Oct-2013 11-Oct-2013	1310-07970 1310-07971 1	2,278.40 110,001.00	R R	Saga Homecare Ltd Saint John Of God Hospitaller Services
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013		481.52	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-07973	615.18	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2013	1310-07974	887.78	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-Oct-2013 25-Oct-2013	1310-07975 1310-07976	888.82 918.55	R R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	04-Oct-2013	1310-07976	936.74	R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-07978	965.22	R	Saint John Of God Hospitaller Services
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-07979	1,157.06	R	Saint John Of God Hospitaller Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Oct-2013	1310-07980	452.99	R	Salford Van Hire
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	18-Oct-2013 04-Oct-2013	1310-07981 1310-07982	475.39 514.05	R R	Salford Van Hire Salford Van Hire
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Oct-2013 04-Oct-2013	1310-07982	514.05	R	Salford Van Hire Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	04-Oct-2013	1310-07984	418.71	R	Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	04-Oct-2013	1310-07985	422.93	R	Salford Van Hire
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10-Oct-2013		38,827.56	R	Salt Union Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552	29-Oct-2013 04-Oct-2013	1310-07987 1310-07988	73,021.55 1,971.30	R R	Salt Union Ltd Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-Oct-2013	1310-07989	2,037.01	R	Salvation Army
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid	TransactionN NetAmount	CapitalOrRev	SupplierName
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	eCode 514 04-Oct-201:	3 1310-07990 2	,884.31 R	Salvation Army
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201		,185.80 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Adoptions - Allowances Personalised Budgets	560 10-Oct-201: 627 23-Oct-201:		588.00 R 440.64 R	Sam Harupa REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 01-Oct-201:		475.00 R	Samantha Morris
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201:	3 1310-07995 1	,358.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201:		,645.29 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 10-Oct-201: 3 11-Oct-201:		,896.25 R ,241.00 C	Sanctuary Housing Association Sanctuary Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 04-Oct-201		,297.76 R	Sanctuary Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 04-Oct-201:	3 1310-08000 25	,651.34 R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 23-Oct-201:		,840.00 R	Sandown Park Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 23-Oct-201: 627 23-Oct-201:		428.00 R ,642.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627 23-Oct-201:		,207.48 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231 19-Sep-201		551.64 R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231 26-Sep-201		551.64 R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 24-Oct-201:		488.00 R	Sara Anning REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 23-Oct-201: 627 23-Oct-201:		596.08 R 471.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-201:		960.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-201:		855.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-201:		587.60 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 18-Oct-201:		,375.00 R	Sarah R P Howells
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Adoptions - Allowances Personalised Budgets	560 07-Oct-201: 627 23-Oct-201:		618.40 R 823.64 R	Sarah R Patrick REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201:		724.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 23-Oct-201:	3 1310-08017 1	,603.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 23-Oct-201:		487.44 R	REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East City Development	Housing Services Asset Management Services	Premises Premises	Office Accommodation Services Agency Rents	165 01-Oct-201: 141 25-Oct-201:		704.60 R ,930.00 R	Savills (Uk) Ltd Savills (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 23-Oct-201:		,930.00 R 547.88 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 23-Oct-201:		448.86 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 10-Oct-201:	1310-08023	448.86 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 10-Oct-201		480.00 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 10-Oct-201: 265 10-Oct-201:		988.06 R	Sayes Service Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 10-Oct-201: 265 03-Oct-201:		,454.00 R ,825.00 R	Sayes Service Ltd Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 03-Oct-201:		,423.00 R	Sayes Service Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3 03-Oct-201:	3 1310-08029 9	,400.80 C	Sayes Service Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 30-Oct-201		992.00 R	Scan Mobility Ltd
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 25-Oct-201: 203 23-Oct-201:		992.00 R 992.00 R	Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 23-Oct-201: 203 23-Oct-201:		992.00 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 30-Oct-201:		,069.00 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 25-Oct-201:	3 1310-08035 1	,069.00 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 23-Oct-201:		,069.00 R	Scan Mobility Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 02-Oct-201: 203 02-Oct-201:		,069.00 R ,069.00 R	Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 23-Oct-201:		,082.00 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 02-Oct-201:		,082.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 09-Oct-201:		567.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 16-Oct-201:		,817.48 R	Scan Mobility Ltd
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 09-Oct-201: 203 30-Oct-201:		,368.40 R ,059.00 R	Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 09-Oct-201:		,954.50 R	Scan Mobility Ltd
Leeds City Council as Accountable Bo		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 16-Oct-201		,950.00 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 23-Oct-201:		,047.28 R	Scarborough Hall And Lodge
Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Operational Materials Home Care	205 09-Oct-201: 568 11-Oct-201:		,800.00 R 472.50 R	Scientific Roads
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	568 11-Oct-201		,050.00 R	Scope Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 02-Oct-201:		,076.83 R	Scope
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 11-Oct-201:		576.00 R	Scope
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 11-Oct-201		960.00 R	Scope
Leeds City Council as Accountable Bo Leeds City Council	dy Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 11-Oct-201: 265 07-Oct-201:		,200.00 R 600.00 R	Scope Scorpio Design
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277 18-Oct-201		,590.00 R	Scorpio Design
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 23-Oct-201:	1310-08057	801.76 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 03-Oct-201:	1310-08058	500.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 10-Oct-201:		500.00 R	Scott Plant Hire (Yorkshire) Ltd
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 25-Oct-201: 305 04-Oct-201:		,200.00 R 575.25 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 04-Oct-201:		575.25 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 04-Oct-201:	1310-08063	625.25 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 01-Oct-201		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 01-Oct-201:		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Plant Hire - By Directorate Operational Materials	305 04-Oct-201: 205 01-Oct-201:		721.50 R ,196.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 30-Oct-201:		750.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 30-Oct-201:	1310-08069	750.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 25-Oct-201:		880.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 11-Oct-201:		,196.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 01-Oct-201: 265 16-Oct-201:		,920.00 R 875.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 16-Oct-201:		,575.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265 16-Oct-201:	3 1310-08075 6	,780.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265 11-Oct-201:	3 1310-08076 7	,792.56 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5 11-Oct-201:		897.00 C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Capital Supplies and Services	Construction Books & Audio-Visual Materials	3 16-Oct-201: 206 11-Oct-201:		,606.00 C 478.80 R	Scott Plant Hire (Yorkshire) Ltd Scratching Shed Publishing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 31-Oct-201:		,398.00 R	Screenhouse Productions Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 31-Oct-201:	3 1310-08081 6	,532.00 R	Screenhouse Productions Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 16-Oct-201:	3 1310-08082	450.00 R	Scribblers Playgroup

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount Capital	OrRevenu	SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	eCode 505	30-Oct-2013	1310-08083	1,086.40	R	Scribblers Playgroup
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniform	241	17-Sep-2013	1310-08084	723.24	R	Sdl Group Ltd T/a Surr
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniform	241	17-Sep-2013	1310-08085	900.00	R	Sdl Group Ltd T/a Surr
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-08086	527.94	R	Seacroft Colts
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Oct-2013	1310-08087	8,694.00	R	Seagulls Re-Use Ltd
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Porty Poymonts	Recycling & Reuse Charges Home Care	234 568	31-Oct-2013 04-Oct-2013	1310-08088 1310-08089	8,694.00 624.00	R R	Seagulls Re-Use Ltd
Leeds City Council	Central & Corporate	Audit And Risk	Third Party Payments Supplies and Services	Brokerage Fees	244	31-Oct-2013	1310-08090	17,500.00	R	Second Chance Headway Centre Sector Treasury Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	25-Oct-2013	1310-08091	1,118.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	25-Oct-2013	1310-08092	905.50	R	Securit World Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-08093	1,303.68	R	Seedlings At Rufford Park
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08094	4,147.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-08095	1,998.17	R	Selfunlimited
Leeds City Council	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Older People Under 65 P/Dis	Third Party Payments	Supporting PpI - Block Gross Chargeable	514 626	04-Oct-2013	1310-08096 1310-08097	28,046.02	R	Selhal Community Housing Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	203	23-Oct-2013 24-Oct-2013	1310-08097	725.52 637.00	R R	Selwood Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Oct-2013	1310-08099	527.68	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08100	527.68	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08101	1,160.00	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08102	1,160.00	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08103	1,740.00	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	04-Oct-2013 25-Oct-2013	1310-08104 1310-08105	1,740.00 2,161.92	R R	Sense Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	25-Oct-2013 04-Oct-2013	1310-08105	2,161.92	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Oct-2013	1310-08107	2,240.00	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08108	2,240.00	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08109	2,417.51	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08110	2,417.51	R	Sense
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Oct-2013	1310-08111	2,463.96	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08112	2,463.96	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	25-Oct-2013	1310-08113 1310-08114	2,840.40	R R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	04-Oct-2013 25-Oct-2013	1310-08114	2,840.40 2,843.53	R	Sense Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08116	2,843.53	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08117	2,900.00	R	Sense
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08118	2,900.00	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Oct-2013	1310-08119	4,617.04	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08120	4,617.04	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08121	4,841.85	R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	04-Oct-2013 11-Oct-2013	1310-08122 1310-08123	4,841.85 1,120.00	R R	Sense Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08124	1,120.00	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-08125	5,471.20	R	Sense
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013	1310-08126	3,516.00	R	Sense
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-08127	52,742.76	R	Sense
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Oct-2013	1310-08128	900.00	R	Servicesport Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-08129	1,894.81	R	Servicesport Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Oct-2013 11-Oct-2013	1310-08130 1310-08131	1,990.00 4,925.99	R R	Servicesport Uk Limited Servicesport Uk Limited
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	04-Sep-2013	1310-08131	3,500.18	R	Seward Agricultural
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Consultancy Services	259	07-Oct-2013	1310-08133	700.00	R	Sgs United Kingdom
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-08134	1,629.60	R	Shadwell Playgroup Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-08135	5,196.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Oct-2013	1310-08136	4,468.70	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-08137	492.00	R	Shane Graham Properties
Leeds City Council Leeds City Council	Central & Corporate City Development	Executive Support Employment & Skills	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	21-Oct-2013 31-Oct-2013	1310-08138 1310-08139	1,000.00 4,110.00	R R	Shantona Womens Centre Shantona Womens Centre
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-08139	6,310.00	R	Shantona Womens Centre
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	23-Oct-2013	1310-08141	1,609.28	R	Shardale Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-08142	814.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08143	720.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08144	1,081.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Oct-2013	1310-08145	20,700.00	R	Sheffield City 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 Transfer Payments	Other External Residential Placement Personalised Budgets	508 627	17-Oct-2013 23-Oct-2013	1310-08146 1310-08147	21,390.00 472.00	R R	Sheffield City Council REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013 23-Oct-2013	1310-08147	1,130.74	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Oct-2013	1310-08149	1,704.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08150	768.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08151	448.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08152	462.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	23-Oct-2013	1310-08153 1310-08154	504.00 798.00	R 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	23-Oct-2013 23-Oct-2013	1310-08154 1310-08155	798.00 807.50	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08156	809.25	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08157	840.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08158	859.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360		1310-08159	1,008.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08160	1,036.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08161 1310-08162	1,129.02	R R	Shiny Sky Ltd 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	23-Oct-2013 23-Oct-2013	1310-08162	1,149.50 1,179.00	R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08164	1,179.75	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08165	1,244.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08166	1,272.00	R	Shiny Sky Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-08167	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Premises	Cleaning Maintenance & Toiletries	127	24-Oct-2013	1310-08168	625.46	R	Shorrock Trichem
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	07-Oct-2013 30-Oct-2013	1310-08169 1310-08170	-640.50 430.50	R R	Showsec International Ltd Showsec International Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	02-Oct-2013	1310-08170	430.50 472.50	R R	Showsec International Ltd Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-Oct-2013	1310-08171	640.50	R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Oct-2013	1310-08173	1,040.52	R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2013	1310-08174	1,261.50	R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17-Oct-2013	1310-08175	2,610.06	R	Showsec International Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	CapitalOrReven	U SupplierName
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Oct-2013	1310-08176	2,898.00 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17-Oct-2013	1310-08177	2,914.56 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Oct-2013	1310-08178	3,370.50 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	25-Oct-2013	1310-08179	4,027.72 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18-Oct-2013	1310-08180	9,692.56 R	Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17-Oct-2013		-1,638.00 R	Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02-Oct-2013	1310-08182	1,638.00 R	Showsec International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08183	470.40 R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	01-Oct-2013	1310-08184	419.38 R	Siemens Financial Services Ltd
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	01-Oct-2013	1310-08185	425.00 R	Siemens Financial Services Ltd
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses Construction	324	18-Oct-2013	1310-08186	1,555.32 R 1,980.00 C	Siemens Financial Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction	3	23-Oct-2013 23-Oct-2013	1310-08187 1310-08188	1,980.00 C 2,402.36 C	Sig Energy Management Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-08189	510.61 R	Sig Energy Management Ltd Sig Fixings
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-08190	2,280.00 R	Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-08190	802.00 R	Sign Post Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Oct-2013	1310-08192	419.96 R	Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Oct-2013	1310-08193	1,589.36 R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-08194	1,050.00 R	Signhealth
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Oct-2013	1310-08195	5,184.00 R	Signhealth
Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	30-Oct-2013	1310-08196	5,184.00 R	Signhealth
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	23-Oct-2013	1310-08197	1,153.60 R	Silk Group Ltd
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Oct-2013	1310-08198	473.50 R	Silvalea Limited
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Oct-2013	1310-08199	1,303.50 R	Silvalea Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	04-Oct-2013	1310-08200	660.00 R	Simon Burrows
Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-08201	544.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08202	913.56 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-08203	450.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-08204	1,500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08205	464.80 R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Health, Safety And Welfare	426	10-Oct-2013	1310-08206	675.48 R	Simplyhealth
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	23-Oct-2013	1310-08207	913.63 R	Simplyhealth
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08208	812.52 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Oct-2013	1310-08209	833.14 R	Sjb Recycling Limited
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234	02-Oct-2013 02-Oct-2013	1310-08210 1310-08211	865.35 R 7,959.52 R	Sjb Recycling Limited
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	02-Oct-2013		7,959.52 R 18,340.86 R	Sjb Recycling Limited Sib Recycling Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-08212	444.00 R	Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-08214	1,200.00 R	Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-08215	1,314.00 R	Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-08216	1,400.00 R	Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-08217	2,014.40 R	Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-08218	652.50 R	Skelton Grange
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	10-Oct-2013	1310-08219	2,323.30 R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Waste Disposal Charges	236	04-Oct-2013	1310-08220	1,360.00 R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	04-Oct-2013	1310-08221	3,303.00 R	Skelton Skip Hire And Waste
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-08222	5,775.00 R	Sky High Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Oct-2013	1310-08223	694.80 R	Skybound Autism Therapies
Leeds City Council as Accountable Be	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08224	800.00 R	Slate
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-08225	9,250.00 R	Slate Cafe
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02-Oct-2013		12,640.19 C	Smart Building Systems Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02-Oct-2013	1310-08227	24,072.89 C	Smart Building Systems Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Oct-2013	1310-08228	738.00 R	Smitcare Ltd
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Oct-2013	1310-08229	1,056.00 R	Smitcare Ltd
Leeds City Council as Accountable B		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Oct-2013	1310-08230	1,092.00 R	Smitcare Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Oct-2013	1310-08231	1,294.20 R	Smitcare Ltd
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Oct-2013	1310-08232	2,508.00 R	Smitcare Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-08233	661.20 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31-Oct-2013	1310-08234 1310-08235	876.90 R 1,039.20 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Oct-2013 31-Oct-2013	1310-08236	1,039.20 R 1,125.00 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
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	31-Oct-2013	1310-08237	1,125.00 R 1,166.50 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	31-Oct-2013	1310-08238	1,167.00 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-08239	1,167.00 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-08240	1,771.00 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-08241	1,978.70 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-08242	1,162.00 R	Snapethorpe Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08243	1,069.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08244	1,204.68 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	08-Oct-2013	1310-08245	660.00 R	Social Marketing Gateway
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08246	945.44 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-08247	767.00 R	Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-08248	1,771.51 R	Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-08249	9,825.00 R	Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Oct-2013	1310-08250	608.50 C	Soil Engineering Geoservices Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	30-Oct-2013	1310-08251	510.00 R	Solace Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 211	16-Oct-2013	1310-08252	1,250.00 R 1.810.00 R	Solk Furniture Ltd
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services Third Party Payments	Advertising		01-Oct-2013	1310-08253		Solon Security Ltd
Leeds City Council Leeds City Council as Accountable Be	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 569	23-Oct-2013	1310-08254	6,284.80 R	Solor Care Group Ltd
Leeds City Council as Accountable Be Leeds City Council as Accountable Be		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	23-Oct-2013 23-Oct-2013		26,274.40 R 18,690.56 R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Bo	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570	23-Oct-2013 23-Oct-2013	1310-08256	18,690.56 R 1,271.68 R	Solor Care Group Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	23-Oct-2013 23-Oct-2013	1310-08257	1,2/1.68 R 6,610.09 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 571	23-Oct-2013 23-Oct-2013	1310-08258	3,311.50 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-08260	9,436.10 R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-08261	3,200.16 R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-08262	6,572.28 R	Somerset County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Oct-2013	1310-08263	3,330.00 R	Somerville Raine Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	23-Oct-2013	1310-08264	7,178.60 R	Somewhere House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08265	1,057.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08266	2,166.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013		14,208.45 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-08268	425.36 R	REDACTED PERSONAL DATA

BodyName ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetA	Amount Capi	talOrRevenu	SupplierName
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-08269	543.64	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	10-Oct-2013	1310-08270	423.50	R	South Leeds & Hunslet Cars Limited
Leeds City Council Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-08271	4,281.50	R	South Leeds & Hunslet Cars Limited
Leeds City Council Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-08272	5,087.73	R	South Leeds & Hunslet Cars Limited
Leeds City Council Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-08273	10,910.00	R	South Leeds Elderly Group
Leeds City Council Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-08274	512.16	R	South Leeds Family Childcare
Leeds City Council Adult Social Care Leeds City Council Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 561	01-Oct-2013	1310-08275 1310-08276	20,078.75	R	South Leeds Live At Home Scheme
Leeds City Council Adult Social Care Leeds City Council Adult Social Care	Social Services Support Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	01-Oct-2013 01-Oct-2013	1310-08277	21,749.00 11,195.25	R R	South Leeds Team Ministry South Seacroft Friends & Neighbours
East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1310-08278	701.93	R	Southern Electric Ener
East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1310-08279	2,030.95	R	Southern Electric Ener
Leeds City Council Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	18-Oct-2013	1310-08280	621.00	R	Southerns Office Interiors(Yorkshire)Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	16-Oct-2013	1310-08281	562.51	R	Space Kraft Limited
Leeds City Council Environment & Housing	West North West	Capital	Construction	3	11-Oct-2013	1310-08282	5,539.63	С	Space Kraft Limited
East - North East East - North East Leeds City Council Adult Social Care	Housing Services	Supplies and Services	Equipment And Materials	207 564	01-Oct-2013	1310-08283 1310-08284	1,080.05 464.52	R	Spaldings Limited
Leeds City Council Adult Social Care 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	Day Centre Day Centre	564 564	11-Oct-2013 23-Oct-2013	1310-08284	580.65	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03-Oct-2013	1310-08286	609.04	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	07-Oct-2013	1310-08287	609.04	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03-Oct-2013	1310-08288	609.04	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08289	685.17	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Oct-2013	1310-08290	761.30	R	Specialist Autism Services
Leeds City Council Adult Social Care 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	Day Centre Day Centre	564 564	23-Oct-2013 24-Oct-2013	1310-08291 1310-08292	761.30 761.30	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council Adult Social Care  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	Day Centre  Day Centre	564	04-Oct-2013	1310-08292	913.56	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08294	913.56	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	28-Oct-2013	1310-08295	1,141.95	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	07-Oct-2013	1310-08296	1,218.08	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Oct-2013	1310-08297	1,522.60	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	07-Oct-2013	1310-08298	1,962.96	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	28-Oct-2013	1310-08299	1,962.96	R	Specialist Autism Services
Leeds City Council Adult Social Care 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 Home Care	568 568	30-Oct-2013 03-Oct-2013	1310-08300 1310-08301	580.65 660.00	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council Adult Social Care 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	568	18-Oct-2013	1310-08301	825.00	R	Specialist Autism Services Specialist Autism Services
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-08303	1,676.76	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-08304	609.00	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-08305	609.04	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-08306	609.04	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Oct-2013	1310-08307	609.04	R	Specialist Autism Services
Leeds City Council Adult Social Care Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	03-Oct-2013 30-Oct-2013	1310-08308 1310-08309	609.04 761.30	R R	Specialist Autism Services
Leeds City Council Adult Social Care Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	18-Oct-2013	1310-08310	761.30	R	Specialist Autism Services Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-08311	761.30	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-08312	761.30	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Oct-2013	1310-08313	761.30	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-Oct-2013	1310-08314	913.56	R	Specialist Autism Services
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013	1310-08315	961.30	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	21-Oct-2013	1310-08316 1310-08317	449.10 508.80	R	Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets 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	04-Oct-2013 04-Oct-2013	1310-06317	609.04	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08319	636.00	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08320	660.00	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Oct-2013	1310-08321	669.00	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Oct-2013	1310-08322	718.00	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Oct-2013	1310-08323	736.24	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	25-Oct-2013	1310-08324	761.30	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets 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	Day Centre Day Centre	564 564	29-Oct-2013 25-Oct-2013	1310-08325 1310-08326	761.30 825.00	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets  Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08327	863.44	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	21-Oct-2013	1310-08328	892.00	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Oct-2013	1310-08329	895.80	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	21-Oct-2013	1310-08330	903.00	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08331	913.56	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	21-Oct-2013	1310-08332	1,079.30	R R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets 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	Day Centre Day Centre	564 564	04-Oct-2013 04-Oct-2013	1310-08333 1310-08334	1,117.84 1,117.84	R	Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets  Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Oct-2013	1310-08335	1,141.95	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	21-Oct-2013	1310-08336	1,194.40	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	21-Oct-2013	1310-08337	1,204.00	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08338	1,245.04	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	25-Oct-2013	1310-08339	1,397.30	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	25-Oct-2013	1310-08340	1,397.30	R	Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets 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	Day Centre Day Centre	564 564	18-Oct-2013 25-Oct-2013	1310-08341 1310-08342	1,400.00 1,556.30	R R	Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-08343	1,676.76	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	18-Oct-2013	1310-08344	2,095.95	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	25-Oct-2013	1310-08345	2,336.67	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	04-Oct-2013	1310-08346	2,794.60	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	18-Oct-2013	1310-08347	3,493.25	R	Specialist Autism Services
Aire Valley Homes Leeds Aire Valley Homes Leeds East - North East East - North East	Housing Construction Services	Supplies and Services Supplies and Services	Information Technology (Computers) Office Equipment	214 201	15-Oct-2013 09-Oct-2013	1310-08348 1310-08349	960.12 1,293.07	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Least - North East	Adult Social Care	Supplies and Services Capital	Office Equipment Other Costs	201 7	09-Oct-2013 15-Oct-2013	1310-08349 1310-08350	1,293.07	C C	Specialist Computer Centres Pic Specialist Computer Centres Pic
Leeds City Council Adult Social Care  Leeds City Council Adult Social Care	Adult Social Care	Capital	Other Costs Other Costs	7	01-Oct-2013	1310-08351	-1,500.00	С	Specialist Computer Centres Pic
Leeds City Council Adult Social Care	Adult Social Care	Capital	Other Costs	7	04-Oct-2013	1310-08352	1,500.00	С	Specialist Computer Centres Plc
Leeds City Council Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Oct-2013	1310-08353	925.85	R	Specialist Computer Centres Plc
Leeds City Council Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Oct-2013	1310-08354	1,700.00	R	Specialist Computer Centres Plc
Leeds City Council Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Oct-2013	1310-08355	1,923.00	R	Specialist Computer Centres Pla
Leeds City Council Central & Corporate  Leeds City Council Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	24-Oct-2013 24-Oct-2013	1310-08356 1310-08357	3,487.00 4,123.51	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council Central & Corporate  Leeds City Council Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	24-Oct-2013 24-Oct-2013	1310-08357	6,196.00	R	Specialist Computer Centres Pic Specialist Computer Centres Pic
Leeds City Council Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Oct-2013	1310-08359	162,133.59	R	Specialist Computer Centres Plc
Leeds City Council Central & Corporate	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-08360	10,814.28	R	Specialist Computer Centres Plc
Leeds City Council Central & Corporate	Information Technology	Capital	Other Costs	7	01-Oct-2013	1310-08361	894.00	С	Specialist Computer Centres Plc

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	Capi	talOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Supplies and Services	Other Costs Hardware - Expenditure		25-Oct-2013 10-Oct-2013	1310-08362 1310-08363	1,422.00 496.60 R	С	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure		01-Oct-2013	1310-08364	869.82 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	23-Oct-2013	1310-08365	1,976.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure		30-Oct-2013	1310-08366 1310-08367	2,028.53 R 5.601.85 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Software - Expenditure Software - Expenditure		23-Oct-2013 10-Oct-2013	1310-08367	6.594.64 R		Specialist Computer Centres Pic Specialist Computer Centres Pic
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telecoms Voip - Expenditure		18-Oct-2013	1310-08369	1,813.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telecoms Voip - Expenditure		24-Oct-2013	1310-08370	1,922.03 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Leeds Shared Services	Supplies and Services Supplies and Services	Telecoms Voip - Expenditure Computer Software & Equipment		25-Oct-2013 15-Oct-2013	1310-08371 1310-08372	3,667.86 R 1,154.92	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	RIEP	Supplies and Services	Computer Software & Equipment		10-Oct-2013	1310-08372	-7,618.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	RIEP	Supplies and Services	Computer Software & Equipment		16-Oct-2013	1310-08374	7,618.40	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Resources		24-Oct-2013	1310-08375	1,468.52	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Internal Charges From Resources Computer Software & Equipment		03-Oct-2013 15-Oct-2013	1310-08376 1310-08377	721.26 2,464.94	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment		23-Oct-2013	1310-08378	919.78	Ċ	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	10-Oct-2013	1310-08379	932.00	С	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Furniture And Equipment Furniture And Equipment		01-Oct-2013	1310-08380 1310-08381	1,206.67	C	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Furniture And Equipment		14-Oct-2013 02-Oct-2013	1310-06361	2,783.16 11,811.11	C C	Specialist Computer Centres Pic
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment		15-Oct-2013	1310-08383	27,593.40	č	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		21-Oct-2013	1310-08384	780.00	R	Specialist Switchgear Systems Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Housing	Human Resources Streetscene Environmental Services	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant		20-Sep-2013 17-Oct-2013	1310-08385 1310-08386	850.00 625.00	R R	Specsavers Spectrum Steel Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		04-Oct-2013	1310-06366	545.60	R	Speedy Asset Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery		11-Oct-2013	1310-08388	1,090.00	R	Speedy Asset Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery		04-Oct-2013	1310-08389	3,510.93	R	Speedy Asset Services Limited
Leeds City Council Leeds City Council	Environment & Housing City Development	Parks & Countryside Recreation	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services		04-Oct-2013 09-Oct-2013	1310-08390 1310-08391	502.35 732.60	R R	Speedy Asset Services Limited Spider-Y Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		09-Oct-2013	1310-06391	751.50	R	Spider-Y Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement		09-Oct-2013	1310-08393	875.00	R	Spiral Communications Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion		01-Oct-2013	1310-08394	3,160.00	R	Spiral Communications Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care		04-Oct-2013 24-Oct-2013	1310-08395 1310-08396	3,248.00 529.88	R R	Spring Mount Specialist Care Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		04-Oct-2013	1310-08397	588.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		11-Oct-2013	1310-08398	611.96	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		30-Oct-2013	1310-08399	761.42	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		29-Oct-2013 30-Oct-2013	1310-08400 1310-08401	771.80 891.83	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		04-Oct-2013	1310-08402	1,148.26	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		24-Oct-2013	1310-08403	1,382.40	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		24-Oct-2013	1310-08404	6,919.20	R	Springfield Homecare Services
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		24-Oct-2013 24-Oct-2013	1310-08405 1310-08406	13,262.40 13,490.21	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		24-Oct-2013		21,105.90	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		24-Oct-2013	1310-08408	54,616.95	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		24-Oct-2013		77,176.40	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		24-Oct-2013 24-Oct-2013	1310-08410 1310-08411	640.80 978.75	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		24-Oct-2013	1310-08412	1,359.79	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		24-Oct-2013	1310-08413	2,214.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		24-Oct-2013	1310-08414 1310-08415	3,287.25	R R	Springfield Homecare Services
Leeds City Council Leeds City Council as Accountable Bo	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		24-Oct-2013 03-Oct-2013	1310-06415	13,317.75 2,079.00	R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		25-Oct-2013	1310-08417	2,079.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		23-Oct-2013	1310-08418	-1,294.20	R	Springfield House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential		23-Oct-2013 23-Oct-2013	1310-08419 1310-08420	951.80 9.896.48	R R	Springfield House Springfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		23-Oct-2013	1310-08421	1,230.00	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-08422	-922.53	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		23-Oct-2013	1310-08423	42,567.07	R	Springfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home		23-Oct-2013 23-Oct-2013	1310-08424 1310-08425	3,803.22 2,200.00	R R	Springfield Residential Home Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		23-Oct-2013	1310-08426	1,874.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Oct-2013	1310-08427	3,654.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		23-Oct-2013	1310-08428	6,346.44	R 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 Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential		23-Oct-2013 23-Oct-2013	1310-08429 1310-08430	4,701.12 2,066.20	R	Springmount Springmount
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		16-Sep-2013	1310-08431	790.01	R	Springwood Garden
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		11-Oct-2013	1310-08432	521.70	R	Springwood Garden Services Ltd
East - North East Leeds City Council	East - North East Environment & Housing	Construction Services East North East	Supplies and Services Capital	Other Hired And Contracted Services Construction		04-Oct-2013 30-Oct-2013	1310-08433 1310-08434	685.26 418.95	R C	Springwood Garden Services Ltd Springwood Garden Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital	Construction		11-Oct-2013	1310-08435	446.90	C	Springwood Garden Services Ltd Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		30-Oct-2013	1310-08436	514.50	č	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	30-Oct-2013	1310-08437	532.10	С	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	30-Oct-2013	1310-08438	547.50	C	Springwood Garden Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction		25-Oct-2013 25-Oct-2013	1310-08439 1310-08440	558.60 577.05	C C	Springwood Garden Services Ltd Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		30-Oct-2013	1310-08441	586.68	Č	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		25-Oct-2013	1310-08442	631.73	С	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		11-Oct-2013	1310-08443 1310-08444	1,155.50 1.364.10	С	Springwood Garden Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction		25-Oct-2013 30-Oct-2013	1310-08444 1310-08445	1,364.10 1,952.50	C C	Springwood Garden Services Ltd Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		11-Oct-2013	1310-08446	2,097.80	Č	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	04-Oct-2013	1310-08447	2,234.86	С	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction		04-Oct-2013	1310-08448	3,575.78	C	Springwood Garden Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	East North East Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Rents (non supported)		04-Oct-2013 15-Oct-2013	1310-08449 1310-08450	14,300.00 450.00	C R	Springwood Garden Services Ltd Squarefoot Investments (Uk) Limited
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges		02-Oct-2013	1310-08451	728.39	R	Srcl Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-08452	427.30	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		11-Oct-2013 11-Oct-2013	1310-08453 1310-08454	542.70 606.70	R R	Sse Contracting Ltd
Edat - Hotti Edat	Edot - Horar Edot	Constituenti Octators	Supplies and Services	Substituted And Contracted Services	200	. 1-000-2013	.510-00-0-	000.70	13	Sse Contracting Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	DatePaid	TransactionN NetAmount	C	CapitalOrRevenu	SupplierName
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	eCode 265	11-Oct-2013	1310-08455	606.70	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-08456	642.70	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013		651.56	R	Sse Contracting Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013		748.00	R	Sse Contracting Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Oct-2013 24-Oct-2013		805.40 815.90	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013		1,415.46	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013		1,476.10	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013		1,502.41	R	Sse Contracting Ltd
East - North East Leeds City Council	East - North East Environment & Housing	Construction Services Streetscene Environmental Services	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	11-Oct-2013 24-Oct-2013		1,624.64 4,449.68	R C	Sse Contracting Ltd Ssi Schaefer Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	11-Oct-2013		9,064.00	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Oct-2013		535.68	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Oct-2013		598.40	R	St Annes Community Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	28-Oct-2013 28-Oct-2013		446.40 595.20	R 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 - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	09-Oct-2013		632.62	R	St Annes Community Services St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Oct-2013		1,056.48	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Oct-2013		1,063.34	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Oct-2013		714.24	R	St Annes Community 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	15-Oct-2013 25-Oct-2013	1310-08475 1310-08476	773.76 996.04	R R	St Annes Community Services St Annes Community Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Oct-2013		1,426.76	R	St Annes Community Services St Annes Community Services
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Oct-2013		7,306.05	R	St Annes Community Services
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Oct-2013		7,306.05	R	St Annes Community Services
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Oct-2013		7,306.05	R	St Annes Community Services
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	11-Oct-2013		7,198.25	R R	St Annes Community Services
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	11-Oct-2013 30-Oct-2013		420.44 423.84	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		426.44	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		431.52	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		431.52	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013		431.52	R	St Annes Community Services
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	30-Oct-2013 30-Oct-2013		433.32 442.68	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		443.64	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		461.28	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		461.28	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		461.28	R	St Annes Community Services
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	30-Oct-2013 11-Oct-2013	1310-08494 1310-08495	476.16 476.16	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B	lody 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	11-Oct-2013		476.16	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		477.96	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		478.56	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		481.16	R	St Annes Community Services
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	568 568	11-Oct-2013		481.36	R R	St Annes Community Services
Leeds City Council as Accountable B Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	11-Oct-2013 30-Oct-2013		482.16 494.64	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		505.92	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08504	505.92	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		505.92	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		505.92	R R	St Annes Community Services
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	11-Oct-2013 30-Oct-2013		526.56 528.24	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		535.68	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		535.68	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		535.68	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		535.68	R	St Annes Community Services
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	11-Oct-2013 30-Oct-2013		535.68 539.28	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		541.88	R	St Annes Community Services
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08516	550.56	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		565.44	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		570.24	R	St Annes Community Services
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	30-Oct-2013 30-Oct-2013	1310-08519	573.44 580.32	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		580.44	R	St Annes Community Services
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08522	586.52	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		595.20	R	St Annes Community Services
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	30-Oct-2013		595.20 595.20	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013 30-Oct-2013	1310-06525	595.20	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		595.20	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		595.20	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		595.20	R	St Annes Community Services
Leeds City Council as Accountable B Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	11-Oct-2013	1010 00001	597.60	R	St Annes Community Services
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	30-Oct-2013 11-Oct-2013	1310-08531 1310-08532	597.80 598.00	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		598.80	R	St Annes Community Services
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08534	604.40	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		607.80	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		615.43	R	St Annes Community Services
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	30-Oct-2013 04-Oct-2013		639.84 639.84	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		639.84	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		644.04	R	St Annes Community Services
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08541	654.72	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		654.72	R	St Annes Community Services
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	11-Oct-2013 11-Oct-2013		656.72 659.32	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		662.16	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		669.60	R	St Annes Community Services
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		684.48	R	St Annes Community Services

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	CapitalOrReven e	<sup>U</sup> SupplierName
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08548	684.48 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08549	685.08 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08550	699.96 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08551	703.58 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08552	704.48 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08553	710.36 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08554	714.24 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08555	716.04 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Oct-2013	1310-08556	725.04 R	St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Oct-2013 30-Oct-2013	1310-08557 1310-08558	729.12 R 736.56 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08559	744.00 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08560	749.60 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08561	773.76 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-08562	773.76 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08563	773.76 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08564	777.16 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08565	781.96 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08566	791.44 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08567	796.08 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-08568	803.52 R	St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013 30-Oct-2013	1310-08569 1310-08570	816.36 R 818.40 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08571	833.28 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08572	833.28 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-08573	833.28 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08574	833.28 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08575	834.68 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08576	835.68 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08577	843.92 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08578	849.33 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08579	851.36 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08580	857.58 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08581	864.44 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	30-Oct-2013	1310-08582 1310-08583	893.80 R 900.00 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo	ly 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	11-Oct-2013 04-Oct-2013	1310-06563	907.68 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08585	907.68 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08586	923.36 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08587	933.72 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08588	952.32 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08589	953.72 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2013	1310-08590	960.02 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08591	960.92 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-08592	967.20 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		1,019.28 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Oct-2013 30-Oct-2013		1,071.36 R 1.072.96 R	St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Oct-2013		1,072.96 R 1,074.16 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		1.086.24 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		1,108.56 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		1,118.00 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,119.60 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,130.88 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013	1310-08602	1,130.88 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,160.64 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		1,160.64 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		1,195.60 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Oct-2013 30-Oct-2013		1,205.28 R 1,249.48 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,313.04 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,458.24 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		1,500.92 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,547.52 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		1,616.64 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,703.76 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		1,733.52 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013		1,889.12 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		1,895.82 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	30-Oct-2013 04-Oct-2013		1,979.04 R 2.112.96 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	04-Oct-2013 04-Oct-2013		2,112.96 R 2,135.28 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		2,150.16 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		2,321.28 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		2,353.84 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		2,403.12 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-08624	2,410.56 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-08625	2,584.40 R	St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013		2,678.40 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Oct-2013		4,144.08 R	St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013		4,735.56 R 6.457.92 R	St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Sheltered Accommodation	568 569	11-Oct-2013		6,457.92 R 1,868.88 R	St Annes Community Services
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	16-Oct-2013 16-Oct-2013		1,868.88 R 2,752.10 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo	ly Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	16-Oct-2013		2,752.10 R 3,232.19 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Oct-2013		8,085.10 R	St Annes Community Services
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Oct-2013	1310-08634	485.05 R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013		1,480.16 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-08636 3	1,024.76 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		6,802.56 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013		2,971.60 R	St Annes Residential Care
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013		4,813.52 R	St Annes Residential Care
Leeds City Council as Accountable Boo	ly Social Services Publied Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-08640	5,645.12 R	St Annes Residential Care

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		: r DatePaid	TransactionN NetAmoun	nt	CapitalOrRevenu e	SupplierName
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	eCode 570	23-Oct-2013	1310-08641	19,936.57	R	St Annes Residential Care
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-08642	11,078.92		St Annes Residential Care
Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-08643 1310-08644	832.88		St Annes Rest Home
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	04-Oct-2013 04-Oct-2013	1310-08644 1310-08645	2,212.69 21,219.48		St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-08646	55,750.69		St Annes Shelter & Housing Action
Leeds City Council as Accountable Bo	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-08647	78,934.23	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-08648	6,058.89		St Armands Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	23-Oct-2013 11-Oct-2013	1310-08649 1310-08650	10,690.24 530.00		St Armands Court St Georges Church
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	04-Oct-2013	1310-08651	8,915.45		St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	04-Oct-2013	1310-08652	5,985.20		St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-08653	2,377.42		St Georges Crypt
Leeds City Council Leeds City Council	Environment & Housing Strategic Accounts	Strategy & Commissioning Miscellaneous	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Non-Recurring Grants	514 227	04-Oct-2013 17-Oct-2013	1310-08654 1310-08655	5,460.07 2,000.00		St Georges Crypt St Giles Bramhope P.C.C
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	09-Oct-2013	1310-08656	55,793.00		St Johns Catholic School For The
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-08657	1,114.00	R	St John'S House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-08658	1,230.00		St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential Bought In Professional Services	580 277	23-Oct-2013	1310-08659 1310-08660	8,836.40		St Katherines (Leeds) Ltd St Margarets Rectory
Leeds City Council Leeds City Council	Central & Corporate	Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	526	23-Oct-2013 10-Oct-2013	1310-06660	4,000.00 1,429.64		St Martins Healthcare Services Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	04-Oct-2013	1310-08662	37,500.00		St Martins Healthcare Services Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	11-Oct-2013	1310-08663	322,176.75		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	23-Oct-2013	1310-08664	833.32		St Marys Care Home
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 Employees	Residential Care Dementia Agency Staff	571 008	23-Oct-2013 29-Oct-2013	1310-08665 1310-08666	975.08 492.20		St Pauls Lodge Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	008	11-Oct-2013	1310-08667	472.51		Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	11-Oct-2013	1310-08668	2,045.25	R	Stafforce Personnel
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	18-Oct-2013	1310-08669	3,218.75		Stakrak 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	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	23-Oct-2013 23-Oct-2013	1310-08670 1310-08671	1,261.84 670.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Oct-2013	1310-08672	649.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-08673	-3,964.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-08674	642.35		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Oct-2013	1310-08675	1,295.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2013 18-Oct-2013	1310-08676 1310-08677	1,295.00 1,295.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-08678	1,295.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-08679	1,295.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-08680	1,460.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Oct-2013 31-Oct-2013	1310-08681 1310-08682	1,521.00 1,521.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-08683	1,589.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-08684	1,850.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-08685	1,943.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2013 18-Oct-2013	1310-08686 1310-08687	1,978.00 2.011.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-08688	2,011.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-08689	2,039.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-08690	3,395.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2013 18-Oct-2013	1310-08691 1310-08692	3,665.00 3,678.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2013	1310-08693	3,678.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013	1310-08694	4,046.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-08695	4,183.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Oct-2013 16-Oct-2013	1310-08696 1310-08697	4,489.00 4,529.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Oct-2013	1310-08698	4,682.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-08699	1,437.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-08700	1,625.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	09-Oct-2013 11-Oct-2013	1310-08701 1310-08702	1,700.00 1,759.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Oct-2013	1310-08702	2,149.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	09-Oct-2013	1310-08704	2,182.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-08705	2,271.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	24-Oct-2013 09-Oct-2013	1310-08706 1310-08707	2,292.00 2,406.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-08708	2,406.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-08709	2,927.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Oct-2013	1310-08710	2,999.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Oct-2013 31-Oct-2013	1310-08711 1310-08712	3,097.00 3,187.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Oct-2013	1310-08713	3,299.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	09-Oct-2013	1310-08714	3,577.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-08715	3,642.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3		1310-08716	3,756.00	С	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	24-Oct-2013 31-Oct-2013	1310-08717 1310-08718	4,622.00	c	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	25-Oct-2013	1310-08719	4,665.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-08720	5,414.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Oct-2013	1310-08721	5,866.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	28-Oct-2013 11-Oct-2013	1310-08722 1310-08723	6,016.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	11-Oct-2013 11-Oct-2013	1310-08723	8,134.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-08725	541.80	R	Stanningley Cars Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Oct-2013	1310-08726	652.00		Star Editions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11-Oct-2013	1310-08727	750.00		Star Editions Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	04-Oct-2013 23-Oct-2013	1310-08728 1310-08729	3,822.16 1,267.00		Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-08730	11,198.75		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-08731	17,368.50		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Transfer Payments Third Party Payments	Personalised Budgets Payments To Voluntary Organisations	627 561	23-Oct-2013	1310-08732 1310-08733	441.36 10,305.25		REDACTED PERSONAL DATA Step
Leeds City Council	riddit Oddai Caie	Godiai Gervices Gupport Services	mu rany rayments	rayments to voluntary Organisations	J0 I	01-Oct-2013	1310-00133	10,305.25	ĸ	Otop

BodyName ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionN NetAmount	CapitalOrReve e	SupplierName
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	eCode 627	23-Oct-2013		1,420.56 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08735	3,429.69 R	REDACTED PERSONAL DATA
Leeds City Council Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-08736	2,280.00 R	Stephen M Learoyd
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08737	478.08 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08738	1,745.12 R	REDACTED PERSONAL DATA
Leeds City Council City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Oct-2013	1310-08739	1,234.50 R	Stephenson Bros (Haulage) Ltd
Leeds City Council City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Oct-2013	1310-08740	3,458.00 R	Stephenson Bros (Haulage) Ltd
Leeds City Council City Development Leeds City Council City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31-Oct-2013 02-Oct-2013	1310-08741 1310-08742	3,879.00 R 4,615.00 R	Stephenson Bros (Haulage) Ltd Stephenson Bros (Haulage) Ltd
Leeds City Council City Development Leeds City Council City Development	Highways Economic Development	Supplies and Services	City Centre Enhancement	295	07-Oct-2013	1310-08743	2,400.00 R	Steve Crocker
Leeds City Council Environment & Housing	Environmental Health	Capital	Construction	3	03-Oct-2013	1310-08744	3,892.00 C	Steve Milton (Property Maintenance)
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08745	924.72 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08746	1,897.44 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	10-Oct-2013	1310-08747	450.00 R	Steven M Shears
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08748	2,794.84 R	REDACTED PERSONAL DATA
Leeds City Council Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	22-Oct-2013	1310-08749	4,033.80 R	Stockport Metropolitan Borough Council
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-08750	-5,383.11 R	Stone Gables
Leeds City Council Adult 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 Third Party Payments	Residential Care Dementia Residential	571 580	23-Oct-2013 23-Oct-2013	1310-08751 1310-08752	13,565.96 R 6,359.67 R	Stone Gables Stone Gables
Leeds City Council City Development	Asset Management Services	Capital	Construction	3	29-Oct-2013	1310-08753	5,407.00 C	Stone Technical Services
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-08754	5,634.91 R	Stonehouse Manor Ltd
Leeds City Council Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-08755	4,644.93 R	Stonham Housing Association Limited
Leeds City Council Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-08756	6,677.42 R	Stonham Housing Association Limited
Leeds City Council Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-08757	17,977.60 R	Stonham Housing Association Limited
Leeds City Council City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-Oct-2013		464.37 R	Stop The Clock Design Ltd
Leeds City Council Adult Social Care	Adult Social Care	Capital	Construction	3	25-Oct-2013		12,693.00 C	Strategic Team Maintenance Co Ltd
Leeds City Council City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21-Oct-2013	1310-08760	473.58 R	Strategic Team Maintenance Co Ltd
Leeds City Council City Development	Asset Management Services	Premises Premises	Maintenance Of Buildings	101	16-Oct-2013	1310-08761	2,118.85 R 3,178.87 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council City Development Leeds City Council City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	31-Oct-2013 23-Oct-2013	1310-08762 1310-08763	3,178.87 R 5,633.61 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council City Development  Leeds City Council City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings  Maintenance Of Buildings	101	16-Oct-2013	1310-08764	9,984.41 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Oct-2013		11,002.69 R	Strategic Team Maintenance Co Ltd
Leeds City Council City Development	Economic Development	Premises	Maintenance Of Buildings	101	21-Oct-2013	1310-08766	573.20 R	Strategic Team Maintenance Co Ltd
Leeds City Council Environment & Housing	Environmental Health	Capital	Construction	3	18-Oct-2013	1310-08767	2,027.66 C	Strategic Team Maintenance Co Ltd
Leeds City Council Environment & Housing	Strategy & Commissioning	Capital	Construction	3	11-Oct-2013	1310-08768	59,226.60 C	Strategic Team Maintenance Co Ltd
Leeds City Council Environment & Housing	Strategy & Commissioning	Capital	Construction	3	31-Oct-2013	1310-08769 1	05,019.26 C	Strategic Team Maintenance Co Ltd
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-08770	1,204.00 R	Straven House
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-08771	1,224.52 R	Straven House
Leeds City Council Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Oct-2013	1310-08772	1,877.15 R	Streamline Charges
Leeds City Council Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Oct-2013	1310-08773	2,179.68 R 2.663.86 R	Streamline Charges
Leeds City Council Central & Corporate  Leeds City Council Environment & Housing	Benefits Hra	Supplies and Services	Bank Charges	263 265	18-Oct-2013 18-Oct-2013	1310-08774	2,663.86 R 546.68 R	Streamline Charges
Leeds City Council Environment & Housing Leeds City Council Environment & Housing	Hra	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Oct-2013	1310-08775 1310-08776	645.78 R	Streamline Charges Streamline Charges
Leeds City Council Environment & Housing  Leeds City Council Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Oct-2013	1310-08777	1,518.00 R	Streamline Charges
Leeds City Council Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Oct-2013	1310-08778	726.51 R	Streamline Charges
Leeds City Council Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Oct-2013	1310-08779	803.95 R	Streamline Charges
East - North East East - North East	Business Improvement	Premises	Fixtures & Fittings	131	09-Oct-2013	1310-08780	512.40 R	Strictly Tables & Chairs Ltd
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08781	1,062.32 R	REDACTED PERSONAL DATA
Leeds City Council City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24-Oct-2013	1310-08782	500.00 R	Stuart Green
Leeds City Council Environment & Housing	Hra	Premises	General Maintenance	104	17-Oct-2013	1310-08783	4,700.00 R	REDACTED PERSONAL DATA
East - North East East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-08784	3,037.50 R	Stuart Rowbottom
Leeds City Council City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Sep-2013		512.10 R	Studiospares.Com
Leeds City Council Adult Social Care Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	23-Oct-2013 23-Oct-2013	1310-08786 1310-08787	6,236.48 R 9,988.84 R	Summerfield Court Summerfield Court
Leeds City Council Adult Social Care  Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013		8,379.08 R	Summerfield Court
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013		31,605.60 R	Summerfield Court
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-08790	8,684.00 R	Summerfield Court Residential Home
Leeds City Council Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-08791	7,333.20 R	Sunbeams (Halton) Llp
Leeds City Council Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-08792	814.33 R	Sunbeams Ltd
Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013		52,757.86 R	Sunnbyborough
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-08794	8,393.68 R	Sunnbyborough
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-08795	2,775.24 R	Sunningdale
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013		16,723.11 R 1,366.00 R	Sunningdale Nursing Home
Leeds City Council Adult 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 Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	23-Oct-2013 23-Oct-2013	1310-08797 1310-08798	1,366.00 R -2,404.28 R	Sunningdale Nursing Home Sunningdale Nursing Home
Leeds City Council Adult Social Care  Leeds City Council Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-08799	-2,404.26 R 560.32 R	Sunningdale Residential Home
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-08800	1,816.36 R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		14,424.20 R	Sunnybank
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		37,913.84 R	Sunnydale
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013		21,937.60 R	Sunnyfield
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013		15,145.21 R	Sunnyside Nursing Home Crossgates
Leeds City Council Adult 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 Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	23-Oct-2013 23-Oct-2013	1310-08805 1310-08806	1,309.08 R 4,020.88 R	Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Dewsbury
Leeds City Council Adult Social Care  Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia  Nursing Home	570	23-Oct-2013		10,356.05 R	Sunnyview
Leeds City Council Adult Social Care  Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013		19,537.63 R	Sunnyview
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013		22,495.07 R	Sunnyview
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013		32,797.85 R	Sunnyview
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-08811	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	23-Oct-2013		38,080.40 R	Sunnyview
Leeds City Council as Accountable Body Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Oct-2013		607.96 R	Sunrise Medical Ltd
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-08814	2,470.40 R	Sunrise Operations Sonning Ltd
Leeds City Council Childrens Services Leeds City Council Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11-Oct-2013		749.14 R 856.16 R	Supply Dock Ltd
Leeds City Council Childrens Services Leeds City Council City Development	Safeguarding Targeted & Specialist Highways	Employees Premises	Agency Staff Water Services	008 125	18-Oct-2013 18-Oct-2013		856.16 R 1,552.50 R	Supply Desk Ltd Supply Uk Hire Shops Ltd
Leeds City Council City Development  Leeds City Council City Development	Highways	Premises	Water Services Water Services	125	03-Oct-2013	1310-08818	1,770.03 R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd
Leeds City Council Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	23-Oct-2013	1310-08819	1,134.00 R	Supply Uk Hire Shops Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-08820	5,400.48 R	Supported Housing Leeds Federated
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08821	793.60 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08822	3,225.60 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08823	576.00 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Leeds City Council Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08824	1,943.08 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Leeds City Council Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	23-Oct-2013 31-Oct-2013		637.72 R 814.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Collidion Cilidion Collidion Services	Learning Onino & Offiversal	. Illio Farty Fayinents	Gervices Rendered by Other Organisations	311	31-00-2013	1010-00020	31 <del>4</del> .00 K	NEDAGTED I ENGONAL DATA

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditi eCode		u		е	SupplierName
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	03-Oct-2013 23-Oct-2013	1310-08827 1310-08828	997.50 767.20		Susan Fricker REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People offder 65 P/DIS Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08829	598.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08830	460.36	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Placement Support Personalised Budgets	550 627	15-Oct-2013 23-Oct-2013	1310-08831 1310-08832	489.60 1,008.00		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	23-Oct-2013	1310-08833	2,914.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08834	434.96		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	23-Oct-2013 30-Oct-2013	1310-08835 1310-08836	509.16 326,802.45		REDACTED PERSONAL DATA Sustainable Communities For Leeds Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Oct-2013	1310-08837	851.84		Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-08838	1,575.28		Sutton Hall & Sutton Lodge
Leeds City Council Leeds City Council	City Development Adult Social Care	Planning & Sustainable Development Social Services Support Services	Supplies and Services Third Party Payments	Operational Furniture And Equipment Payments To Voluntary Organisations	203 561	14-Oct-2013 01-Oct-2013	1310-08839 1310-08840	6,685.00 9,595.00		Swallow Evacuation And Mobility Products Swarcliffe Good Neighbours Scheme
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	02-Oct-2013	1310-08841	2,000.00		Swarthmore Education Centre
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	24-Oct-2013	1310-08842	989.50		Swedish Meteorological
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	30-Oct-2013 23-Oct-2013	1310-08843 1310-08844	814.33 689.99		Sweet Peas Day Care & Teaching Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08845	689.99		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08846	689.99		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11-Oct-2013 04-Oct-2013	1310-08847 1310-08848	689.99 689.99		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08849	690.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08850	690.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Oct-2013 23-Oct-2013	1310-08851 1310-08852	723.00 723.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08853	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08854	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08855	723.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11-Oct-2013 04-Oct-2013	1310-08856 1310-08857	723.00 723.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08858	723.01		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2013	1310-08859	723.03		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11-Oct-2013 11-Oct-2013	1310-08860 1310-08861	723.03 723.03		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08862	723.03		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08863	723.03		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Oct-2013 02-Oct-2013	1310-08864 1310-08865	723.03 723.03		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08866	723.03		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08867	723.03	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2013 04-Oct-2013	1310-08868 1310-08869	723.03 723.03		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2013	1310-08870	723.03 829.99		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08871	829.99	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08872	829.99		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Oct-2013 11-Oct-2013	1310-08873 1310-08874	829.99 829.99		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2013	1310-08875	830.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08876	830.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Oct-2013 11-Oct-2013	1310-08877 1310-08878	830.00 830.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08879	830.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08880	833.98		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Oct-2013 23-Oct-2013	1310-08881 1310-08882	833.98 833.98		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08883	833.98		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08884	833.98		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Oct-2013 02-Oct-2013	1310-08885 1310-08886	833.98 833.99		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2013	1310-08887	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Oct-2013	1310-08888	834.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Oct-2013 11-Oct-2013	1310-08889 1310-08890	834.00 834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08891	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08892	834.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Oct-2013 30-Oct-2013	1310-08893 1310-08894	834.00 834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08895	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08896	834.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Oct-2013 04-Oct-2013	1310-08897 1310-08898	834.00 834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08899	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08900	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	02-Oct-2013	1310-08901 1310-08902	834.00 834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	11-Oct-2013 04-Oct-2013	1310-08902	834.00 834.00	_	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08904	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08905	836.99		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Oct-2013 23-Oct-2013	1310-08906 1310-08907	836.99 836.99		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08908	836.99	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08909	836.99	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Oct-2013 30-Oct-2013	1310-08910 1310-08911	1,200.01 1,200.01		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08912	1,200.01		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08913	1,200.01	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11-Oct-2013 30-Oct-2013	1310-08914 1310-08915	1,200.01		Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	23-Oct-2013	1310-08915	885.00 885.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08917	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Oct-2013 02-Oct-2013	1310-08918 1310-08919	885.00 885.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
20040 Only Countril	Cilidions Oct vices	Safeguarding Targeted & Specialist	ary i aymonto	andependent i ostering Agenties	505	02-001-2013	1010-00313	005.00		S Oster Care Occident Ltu

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid				SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Oct-2013	1310-08920	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Oct-2013 11-Oct-2013	1310-08921 1310-08922	995.00 995.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Oct-2013	1310-08923	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08924	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Oct-2013	1310-08925	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Oct-2013 23-Oct-2013	1310-08926 1310-08927	475.00 525.00	R R	Swillington Cars Ltd Swillington Cars Ltd
Leeds City Council	City Development	Economic Development	Premises	Rents	141	17-Oct-2013	1310-08928	7,225.00	R	Swinegate Managment Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Oct-2013	1310-08929	672.34	R	Switalskis Llp Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Oct-2013	1310-08930	800.00	R	Switalskis Llp Solicitors
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Nursing Home Direct Payments	570 626	23-Oct-2013 23-Oct-2013	1310-08931 1310-08932	1,123.80 1,139.20	R R	Sycamore Lodge Care Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08933	689.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08934	2,547.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-08935	907.20	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Residential	626 580	23-Oct-2013 23-Oct-2013	1310-08936 1310-08937	900.96 1,162.00	R R	REDACTED PERSONAL DATA Syndale
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08938	1,098.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Oct-2013	1310-08939	2,528.72	R	T H White
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-08940	527.05	R	T Prutsa
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Oct-2013	1310-08941	548.00	R	T&A Multitrade Contractors 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 Operational Furniture And Equipment	265 203	15-Oct-2013 02-Oct-2013	1310-08942 1310-08943	548.00 551.70	R R	T&A Multitrade Contractors Ltd Tachograph Data Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08944	495.00	R	Tact
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08945	3,162.00	R	Tact
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Oct-2013	1310-08946	3,162.00	R	Tact
Leeds City Council	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Parks & Countryside	Transfer Payments Premises	Personalised Budgets Grounds Maintenance Work	627 111	23-Oct-2013	1310-08947 1310-08948	641.52 9,074.00	R R	REDACTED PERSONAL DATA Talisman Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises	Grounds Maintenance Work Grounds Maintenance Work	111	09-Oct-2013 09-Oct-2013	1310-08949	9,260.00	R	Talisman Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Oct-2013	1310-08950	548.50	R	Talking Products Limited
Leeds City Council as Accountable Bod	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-08951	1,039.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-08952	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council Leeds City Council as Accountable Bod	City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Art Galleries Total Stores Personal Budgets	003 627	24-Oct-2013 23-Oct-2013	1310-08953 1310-08954	554.40 R 832.64	R	Tania Sneesby Arts REDACTED PERSONAL DATA
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08955	520.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-08956	1,414.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-08957	1,650.00	R	Taste Cuisine Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-08958	6,983.62	R	Tay Valley Lighting ( Leeds ) 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	21-Oct-2013 16-Oct-2013	1310-08959 1310-08960	1,033,679.25 22,738.33	R C	Tay Valley Lighting ( Leeds ) Ltd Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Land	1	01-Oct-2013	1310-08961	700,000.00	C	Teacher Stern Llp - Clients A/C
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-08962	3,129.81	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-08963	3,143.40	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08964	3,234.14	R	Team Fostering
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11-Oct-2013 11-Oct-2013	1310-08965 1310-08966	3,248.18 3,701.71	R R	Team Fostering Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-08967	5,327.70	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08968	3,655.50	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08969	3,655.50	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Oct-2013	1310-08970 1310-08971	3,655.50 3,655.50	R	Team Fosterring
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	11-Oct-2013 11-Oct-2013	1310-08971	3,655.50	R R	Team Fosterring Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-08973	3,777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-08974	3,777.35	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Oct-2013	1310-08975	3,777.35	R	Team Fosterring
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-Oct-2013 31-Oct-2013	1310-08976 1310-08977	3,777.35 3,777.35	R R	Team Fosterring Team Fosterring
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	25-Oct-2013	1310-08978	1,100.00	R	Team Teach
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2013	1310-08979	5,063.75	R	Technical Resources Management
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2013	1310-08980	500.00	R	Tees Active Limited
Leeds City Council	Central & Corporate	Information Technology Information Technology	Supplies & Services	3 G Services - Expenditure	120	07-Oct-2013	1310-08981	2,979.28 R		Telefonica Uk Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	3 G Services - Expenditure 3 G Services - Expenditure	120 120	07-Oct-2013 11-Oct-2013	1310-08982 1310-08983	3,015.31 R 3,073.13 R		Telefonica Uk Limited Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Oct-2013	1310-08984	686.97	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Oct-2013	1310-08985	817.06	R	Telefonica Uk Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	18-Oct-2013	1310-08986	794.96	R	Telefonica Uk Limited
Leeds City Council Leeds City Council	City Development Central & Corporate	Highways Customer Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	16-Oct-2013 03-Oct-2013	1310-08987 1310-08988	8,069.21 463.60	C R	Telent Technology Services Ltd Temesgen Kasahun
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	15-Oct-2013	1310-08989	1,000.00	R	Tenfold
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-08990	571.35	R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Oct-2013	1310-08991	960.63	R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345	02-Oct-2013	1310-08992	447.28	R 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	11-Oct-2013 09-Oct-2013	1310-08993 1310-08994	605.66 644.90	R	Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Oct-2013		750.60	R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Oct-2013	1310-08996	765.09	R	Terberg Matec Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Outside Repairs (Non CVM)	344	02-Oct-2013	1310-08997	11,298.00	R	Terberg Matec Uk
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	23-Oct-2013 09-Oct-2013	1310-08998 1310-08999	1,582.52 585.04	R 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	09-Oct-2013 16-Oct-2013	1310-08999 1310-09000	585.04 626.39	R R	Terry Group Ltd Terry Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-09001	500.00	R	Terry Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-09002	670.00	R	Terry Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-09003	1,450.00	R	Terry Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	01-Oct-2013 23-Oct-2013	1310-09004 1310-09005	12,042.30 1,272.12	R R	Terry Group Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Oct-2013	1310-09006	968.96	R	Tesco Stores Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2013	1310-09007	535.00	R	The Archipelago Studio Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09008	1,162.00	R	The Beeches
Leeds City Council Leeds City Council as Accountable Bod	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568	02-Oct-2013	1310-09009 1310-09010	500.00 693.00	R	The Big Hoo-Ha Company
Leeds City Council as Accountable Boo Leeds City Council	City Development	Jcs For People With Learning Disabilitie Employment & Skills	Supplies and Services	College Contracts	276	11-Oct-2013 18-Oct-2013		5,210.00	R R	The Big Soup Theatre Group Ltd The Cardigan Centre
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	02-Oct-2013		1,000.00	R	The Claran Bingham Trust Foundation
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN Ne	etAmount e	apitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	eCode 569	11-Oct-2013	1310-09013	560.00	R	The Clock Hotel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	02-Oct-2013	1310-09014	7,634.50	R	The Conservation Volunteers
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-09015	1,800.00	R	The Conservation Volunteers
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Oct-2013	1310-09016	2,500.00	R	The Conservation Volunteers
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	04-Oct-2013	1310-09017	1,335.00	С	The Conservation Volunteers
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	29-Oct-2013	1310-09018	6,828.98	R	The Conservation Volunteers
Leeds City Council Leeds City Council as Accountable Boo	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	23-Oct-2013 23-Oct-2013	1310-09019 1310-09020	2,800.32 649.36	R R	The Crest Residential Home The Croft
Leeds City Council as Accountable Bot	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Oct-2013	1310-09020	953.92	R	The Curtain Exchange
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2013	1310-09021	11,515.00	R	The David Lewis Centre
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Oct-2013	1310-09023	12,400.00	R	The David Lewis Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-09024	980.00	R	The Difference
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09025	-2,701.57	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-09026	4,930.56	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Oct-2013	1310-09027	547.62	R	The Disabilities Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Oct-2013 30-Oct-2013	1310-09028 1310-09029	581.76 739.74	R R	The Disabilities Trust The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-09029	1,856.00	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Oct-2013	1310-03030	1,868.00	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Oct-2013	1310-09032	2,792.00	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-09033	12,708.32	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-09034	28,802.16	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-09035	4,630.96	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-09036	8,954.32	R	The Disabilities Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02-Oct-2013	1310-09037	5,817.50	R	The Five Points Brewing Company Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Income Third Party Payments	Non Dwelling Rents Nursing Home	952 570	02-Oct-2013 23-Oct-2013	1310-09038 1310-09039	-581.75 706.16	R R	The Five Points Brewing Company Ltd The Gazegill Education Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09039	2.298.92	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia Residential	580	23-Oct-2013	1310-09040	7,984.00	R	The Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09042	1,508.44	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-09043	7,585.24	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-09044	1,286.00	R	The Hollins Care Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Oct-2013	1310-09045	1,020.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204 215	11-Oct-2013	1310-09046	1,290.00	R	The Intergroup
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing	215	04-Oct-2013 28-Oct-2013	1310-09047 1310-09048	530.00 1,265.00	R R	The Intergroup The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	30-Oct-2013	1310-09049	1,389.40	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	04-Oct-2013	1310-09050	525.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	04-Oct-2013	1310-09051	590.00	R	The Intergroup
Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09052	2,571.08	R	The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Oct-2013	1310-09053	-578.57	R	The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Grants	556	30-Oct-2013	1310-09054	642.92	R	The Leaving Care Company
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Oct-2013	1310-09055	10,500.00	R	The Leeds Skatepark Company Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Roseville Enterprises	Third Party Payments Supplies and Services	Residential Advertising	580 211	23-Oct-2013 09-Oct-2013	1310-09056 1310-09057	6,042.12 6,000.00	R R	The Legard The Life Channel Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-09057	742.50	R	The Little Green Frog Day Nursery
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Oct-2013	1310-09059	3,802.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Oct-2013	1310-09060	5,183.10	R	The Maltings Organic Treatment
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Oct-2013	1310-09061	9,571.80	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09062	991.08	R	The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09063	1,016.60	R	The Manor Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09064	1,194.00	R R	The Mayfair
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Executive Support	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Schools Examination Entry Fees	511 269	30-Oct-2013 26-Sep-2013	1310-09065 1310-09066	488.88 621.00	R	The Meadows Pre School The Met
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2013	1310-03007	4.083.60	R	The Mount Nursing Home
Leeds City Council	Central & Corporate	Executive Support	Employees	Training Costs	071	09-Oct-2013	1310-09068	500.00	R	The Pa Hub Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2013	1310-09069	560.00	R	The Poppy Appeal
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01-Oct-2013	1310-09070	1,001.00	R	The Reliance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09071	842.92	R	The Rivelin Care Home
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09072	13,272.83	R	The Rookery
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Teaching Materials Placement Support	202 550	11-Oct-2013 23-Oct-2013	1310-09073 1310-09074	1,359.60 740.00	R R	The Royal Horticultural Society The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Oct-2013	1310-09075	480.00	R	The Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09076	1,169.52	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	21-Oct-2013	1310-09077	-1,792,890.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	21-Oct-2013	1310-09078	18,685,111.00	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09079	-2,743.58	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09080	1,189.32	R	The Spinney
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Residential Land	580 1	23-Oct-2013 03-Oct-2013	1310-09081 1310-09082	14,138.64 1,497.60	R C	The Spinney The Valuation Office Agency
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	1 569	24-Oct-2013	1310-09082	4,502.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03084	2,720.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-09085	500.00	R	Thebusinessdesk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	04-Oct-2013	1310-09086	3,484.00	R	Therapy In Praxis Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	04-Oct-2013	1310-09087	4,716.00	R	Therapy In Praxis Limited
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-09088	742.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09089	4,117.28	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Oct-2013 11-Oct-2013	1310-09090 1310-09091	6,424.85 12,140.91	R R	Thermal Engineering Contracts Thermal Engineering Contracts
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09091	778.50	R	Thistle Hill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09093	2,655.96	R	Thistle Hill Nursing Home
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-09094	531.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09095	4,922.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-09096	5,757.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-09097	2,000.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29-Oct-2013	1310-09098	2,000.00	R R	Thomas P Madden Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Boo	Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	23-Oct-2013 23-Oct-2013	1310-09099 1310-09100	1,803.80 1,771.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Boo Leeds City Council as Accountable Boo		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	23-Oct-2013 23-Oct-2013	1310-09100	4,735.96	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-09102	10,000.00	R	Thompsons Solicitors
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	03-Oct-2013	1310-09103	3,758.65	R	Thomson Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	30-Oct-2013	1310-09104	6,754.20	R	Thomson Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Oct-2013	1310-09105	189,877.01	R	Thomson Ltd

					Detailed		TransactionN umber		CapitalOrRevenue	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid				
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-09106	227,807.00		Thomson Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Highways Corporate Governance	Capital Supplies and Services	Construction Books & Audio-Visual Materials	3 206	18-Oct-2013 31-Oct-2013	1310-09107 1310-09108	2,654.99 1,225.00		Thomson Ltd Thomson Reuters
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	07-Oct-2013	1310-09109	11,186.00	R	Thomson Reuters
Leeds City Council	City Development East - North East	Highways	Supplies and Services	Memberships	226	22-Oct-2013	1310-09110	494.00		Thomson Reuters
East - North East East - North East	East - North East Fast - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	24-Oct-2013 24-Oct-2013	1310-09111 1310-09112	1,362.35 2,259.94		Thorndell Engineering Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	04-Oct-2013	1310-09113	5,019.92	. R	Thorndell Engineering
Leeds City Council	Environment & Housing	East North East East North East	Capital	Construction Construction	3	24-Oct-2013	1310-09114 1310-09115	1,147.63		Thorndell Engineering
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital Capital	Construction	3 3	02-Oct-2013 24-Oct-2013	1310-09116	1,849.50 11,099.94		Thorndell Engineering Thorndell Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-09117	461.25		Thorner Pre-School & Toddler Group
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Environmental Health Learning Skills & Universal	Capital Third Party Payments	Construction Services Rendered By Other Organisations	3 511	31-Oct-2013 30-Oct-2013	1310-09118 1310-09119	3,740.00 1,396.80		Thorner Properties Three Bears Nursery
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Oct-2013	1310-09119	1,870.00		Thyssenkrupp Encasa Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Oct-2013	1310-09121	700.00		Tiger 11
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Community Safety Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	08-Oct-2013 18-Oct-2013	1310-09122 1310-09123	10,590.00 648.44		Tim Parry Johnathan Ball Foundation For Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Oct-2013	1310-03123	1,083.55		Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Oct-2013	1310-09125	1,192.36		Timberpak Limted C/O Egger Uk
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Direct Work Home Care	549 568	08-Oct-2013 09-Oct-2013	1310-09126 1310-09127	700.00 620.00		Time To Listen Limited Time Together
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	04-Oct-2013	1310-09127	515.00		Time Together Timeplan Fuel Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22-Oct-2013	1310-09129	3,134.00	R	Timothy Taylor & Co Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments	Placement Support External Hire -Occasional	550 304	24-Oct-2013 24-Oct-2013	1310-09130 1310-09131	730.00 417.59		Tinies (Yorkshire) Ltd Tip Europe Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	09-Oct-2013	1310-09132	581.88		Tip Europe Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Oct-2013	1310-09133	3,693.45	R	Tip Europe Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-09134	3,290.96		Titan Northern Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Executive Support	Transfer Payments Supplies and Services	Personalised Budgets Schools Examination Entry Fees	627 269	23-Oct-2013 25-Sep-2013	1310-09135 1310-09136	1,978.84 940.00		REDACTED PERSONAL DATA Tjs Self Drive
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-09137	756.00		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Oct-2013	1310-09138	945.28		Tic
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Oct-2013 09-Oct-2013	1310-09139 1310-09140	1,031.25 1,701.28		Tic Tic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Oct-2013	1310-09141	1,016.25		Tic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Oct-2013	1310-09142	1,046.37		Tic
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Leeds Shared Services	Third Party Payments Employees	Home Care Recruitment Advertising	568 080	21-Oct-2013 31-Oct-2013	1310-09143 1310-09144	1,155.00 425.00		TIc Tmp.Worldwide Limited
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	23-Oct-2013	1310-09145	1,700.00	R	Tmp.Worldwide Limited
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	23-Oct-2013	1310-09146	1,700.00		Tmp.Worldwide Limited
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	01-Oct-2013 18-Oct-2013	1310-09147 1310-09148	518.84 1,553.87		Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	18-Oct-2013	1310-09149	1,757.28		Tnt Post North Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-09150	-1,761.09		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	24-Oct-2013 10-Oct-2013	1310-09151 1310-09152	-1,179.34 420.51	R R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Oct-2013	1310-03152	438.87		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-09154	442.72		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-Oct-2013 08-Oct-2013	1310-09155 1310-09156	444.66 451.86		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-09157	455.00		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-09158	478.50	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	18-Oct-2013 08-Oct-2013	1310-09159 1310-09160	485.64 532.30		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-09161	543.31		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-09162	570.50		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	03-Oct-2013 24-Oct-2013	1310-09163 1310-09164	594.98 600.07		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-09165	616.31	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09166	620.26		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	24-Oct-2013 10-Oct-2013	1310-09167 1310-09168	700.00 850.00		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-09169	861.80		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Oct-2013	1310-09170	1,070.00	R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Oct-2013 08-Oct-2013	1310-09171 1310-09172	1,140.16 1,161.87		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-09172	1,331.50	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Oct-2013	1310-09174	1,521.89	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	24-Oct-2013 08-Oct-2013	1310-09175 1310-09176	1,571.99 1,944.94		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-09177	1,995.59		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Oct-2013	1310-09178	2,147.50		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	08-Oct-2013 22-Oct-2013	1310-09179 1310-09180	2,294.00 2,380.27		Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013		3,121.69		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-09182	3,232.83		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	01-Oct-2013 16-Oct-2013	1310-09183 1310-09184	5,704.02 8,737.40		Tobbell Electrical Tobbell Electrical
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	18-Sep-2013	1310-09185	3,759.67		Tom Chambers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-09186	690.40	R	Total Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-09187	691.20 524.00		Total Care
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Strategy Policy Planning & Participation	Capital Transport	Construction Car Parking Fees	3 312	29-Oct-2013 25-Oct-2013	1310-09188 1310-09189	524.00 1,250.00		Total Hygiene Ltd Total Parking
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	18-Oct-2013	1310-09190	1,600.00	C	Totalmobile Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	02-Oct-2013	1310-09191	11,155.00		Totalmobile 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	30-Oct-2013 30-Oct-2013	1310-09192 1310-09193	742.50 1,600.81		Tots N Tykes Tots N Tykes
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-Oct-2013	1310-09194	8,444.03	R	Touchstone
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Land	1	02-Oct-2013	1310-09195	60,000.00	C	Town Centre Securities Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Oct-2013 03-Oct-2013	1310-09196 1310-09197	496.32 3,841.92		Town Hall Battery Co Town Hall Battery Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-09198	439.99		Town Street Playgroup

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Datel		TransactionN Net.	Amount Ca	apitalOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	eCode 102 02-00	oct-2013	1310-09199	423.00	R	Toyota Material Handling Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery			1310-09200	423.00	R	Toyota Material Handling Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances			1310-09201	1,030.00	R	Tracesmart Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments			1310-09202 1310-09203	502.40	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services			1310-09203	1,079.00 900.00	R	REDACTED PERSONAL DATA Tracy Craggs
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees			1310-03204	1,098.09	R	Tradition (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1310-09206	4,714.29	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1310-09207	5,571.43	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)			1310-09208	5,757.14	R	Transitional Plus Care Cic Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Service Strategy Social Services Support Services	Transport Transport	Public Transport Expenses Public Transport Expenses		oct-2013 oct-2013	1310-09209 1310-09210	797.50 454.50	R R	Traveleads Traveleads
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09211	-1,495.76	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 08-0		1310-09212	-550.50	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09213	-489.60	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09214	518.32	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			1310-09215 1310-09216	602.23 830.99	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials			1310-09217	1,156.00	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09218	1,635.68	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09219	1,915.06	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials		oct-2013	1310-09220	2,305.72	R	Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials			1310-09221 1310-09222	2,851.94 2,862.43	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials			1310-09223	2,895.34	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09224	3,068.27	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 29-00	ct-2013	1310-09225	3,227.99	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09226	3,241.40	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09227	5,734.18	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			1310-09228 1310-09229	6,409.10 6,848.49	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials			1310-09229	8,315.76	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09231	9,467.09	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 29-00		1310-09232	10,374.64	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09233	13,040.30	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		oct-2013 oct-2013	1310-09234 1310-09235	13,706.81 13,752.30	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials			1310-09236	14,052.74	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09237	14,233.17	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 29-00	oct-2013	1310-09238	14,746.47	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 29-00		1310-09239	15,115.68	R	Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials Other Materials			1310-09240 1310-09241	15,262.01 15,330.30	R	Travis Perkins Trading Co Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials			1310-09241	16,350.84	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials			1310-09243	16,431.20	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 15-00	oct-2013	1310-09244	16,447.05	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09245	17,041.91	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			1310-09246 1310-09247	17,860.29 18,995.89	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials			1310-09247	19,360.79	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials			1310-09249	21,367.62	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 02-Oc	oct-2013	1310-09250	10,928.00	R	Traxcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09251	2,807.10	R	Tree House Care Fostering Solutions
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			1310-09252 1310-09253	2,829.60 2,900.67	R R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies			1310-09254	2,923.92	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09255	2,956.20	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09256	3,054.74	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09257	3,339.30	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09258 1310-09259	3,339.30 3,450.61	R 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			1310-09260	3,450.61	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			1310-09261	3,923.11	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09262	5,185.50	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09263	5,287.67	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			1310-09264 1310-09265	5,358.35 6,051.60	R 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			1310-09266	6,253.32	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 30-Oc	oct-2013	1310-09267	7,278.90	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 10-Oc	oct-2013	1310-09268	7,521.53	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09269	8,114.70	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			1310-09270 1310-09271	8,385.19 9,144.60	R 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			1310-09271	9,449.42	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09273	12,339.60	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1310-09274	12,750.92	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector			1310-09275	1,587.71	R	Treetops Nursery
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Roseville Enterprises Services For Adults Under 65 Learn/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1310-09276 1310-09277	2,490.00 450.77	R R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1310-09277	446.72	R	Trevor lies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1310-09279	470.87	R	Trevor lies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 17-00	oct-2013	1310-09280	531.17	R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries			1310-09281	773.55	R	Trevor lles Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries First Aid Requisites			1310-09282 1310-09283	851.75 519.69	R R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment			1310-09283	732.00	R	Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment			1310-09285	732.00	R	Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203 12-Se	ep-2013	1310-09286	732.00	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment			1310-09287	732.00	R	Trevor lles Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment			1310-09288 1310-09289	1,061.52 1,800.00	R R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials			1310-09289	1,800.00 542.53	R	Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites			1310-09291	542.40	R	Trevor lies Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Da	itePaid	Transaction!	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	<b>eCode</b> 128 05-	-Sep-2013	1310-09292	542.4	10 R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites		-Sep-2013	1310-09293	665.4		Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites		-Sep-2013	1310-09294	777.7		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites		-Sep-2013	1310-09295	961.6		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites		-Sep-2013	1310-09296	1,013.1		Trevor lles 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		-Sep-2013 -Sep-2013	1310-09297 1310-09298	1,013. <sup>-</sup> 1,013. <sup>-</sup>		Trevor Iles Ltd Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Premises	First Aid Requisites		-Sep-2013 -Sep-2013	1310-09298	1,120.5		Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites		-Sep-2013	1310-09300	3,422.0		Trevor lies Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries		-Oct-2013	1310-09301	1,426.4		Trevor lles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		-Oct-2013	1310-09302	424.0		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		-Sep-2013	1310-09303	500.		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		-Sep-2013	1310-09304	533.9		Trevor lles Ltd
Leeds City Council	City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		-Sep-2013	1310-09305 1310-09306	688.9 760.2		Trevor lles Ltd Trevor lles Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries		-Sep-2013 -Sep-2013	1310-09306	779.8		Trevor lies Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries		-Oct-2013	1310-09308	637.5		Trevor lies Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff		-Oct-2013	1310-09309	9,818.4		Triad Resourcing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		-Oct-2013	1310-09310	1,360.5		Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		-Oct-2013	1310-09311	6,744.9		Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		-Oct-2013	1310-09312	29,204.2		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		-Oct-2013 -Oct-2013	1310-09313 1310-09314	2,830.6 29,006.7		Tri-Care Limited Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		-Oct-2013	1310-09314	1,290.1		Tri-Care Limited Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		-Oct-2013	1310-09316	13,350.4		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		-Oct-2013	1310-09317	2,754.8		Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09318	647.6		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09319	1,950.5		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09320	2,061.5		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09321	2,105.0		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09322 1310-09323	2,106.7		Tricon Services Tricon Services
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		-Sep-2013 -Sep-2013	1310-09323	2,191.9 2,193.8		Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		-Sep-2013	1310-09324	2,399.5		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09326	2,409.9		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services			1310-09327	2,558.		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services			1310-09328	2,710.1		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09329	2,772.9		Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09330	2,793.9		Tricon Services
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		-Sep-2013 -Sep-2013	1310-09331 1310-09332	2,804.2 2,817.8		Tricon Services Tricon Services
Fast - North Fast	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		-Sep-2013 -Sep-2013	1310-09332	2,817.0		Tricon Services
Fast - North Fast	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1310-09334	3,004.5		Tricon Services
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		-Oct-2013	1310-09335	483.5		Tropical Butterfly House Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		-Oct-2013	1310-09336	9,361.6		Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 23-	-Oct-2013	1310-09337	1,306.0		Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		-Oct-2013	1310-09338	7,259.7		Tru Limited
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments Other Hired And Contracted Services		-Oct-2013	1310-09339 1310-09340	7,117.5		REDACTED PERSONAL DATA Trustseal I td
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		-Oct-2013 -Oct-2013	1310-09340	7,441. <sup>-</sup> 9,880.0		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction		-Oct-2013	1310-09342	2,468.0		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction		-Oct-2013	1310-09343	4,284.8		Trustseal Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Roads Paths Seats & Shelters	113 25-	-Oct-2013	1310-09344	685.0		Trustseal Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising		-Oct-2013	1310-09345	590.6		Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising		-Oct-2013	1310-09346	678.		Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising		-Oct-2013	1310-09347	678. <sup>-</sup> 678.		Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising		-Oct-2013 -Oct-2013	1310-09348 1310-09349	678.		Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising		-Oct-2013	1310-09349	786.6		Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising		-Oct-2013	1310-09351	786.6		Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising		-Oct-2013	1310-09352	3,674.	2 R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		-Oct-2013	1310-09353	29,400.0		Ttp Bradford Trust The Process
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol		-Oct-2013	1310-09354	6,239.9		Ttp Communities Ltd
Leeds City Council Leeds City Council	Other Education Services Central & Corporate	Primary Schools Audit And Risk	Capital Supplies and Services	Construction Brokerage Fees		-Oct-2013 -Oct-2013	1310-09355 1310-09356	87,764.6 3,778.6		Tucker And Tunstalls Limited Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs		-Oct-2013	1310-09357	660.0		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs		-Oct-2013	1310-09358	1,100.0	10 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs		-Oct-2013	1310-09359	3,000.0		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7 18-	-Oct-2013	1310-09360	3,000.0	10 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs		-Oct-2013	1310-09361	4,950.0		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment		-Oct-2013	1310-09362	750.0		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment		-Oct-2013	1310-09363 1310-09364	1,300.0		Tunstall Healthcare (Uk) Ltd
Leeds City Council West - North West	Adult Social Care West - North West	Other Generic Services Property And Maintenance	Employees	Operational Furniture And Equipment Temporary Staff-Basic		-Oct-2013 -Oct-2013	1310-09364	28,915.1 2,242.0		Tunstall Healthcare (Uk) Ltd Turner & Townsend
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic		-Oct-2013	1310-09366	5,343.0		Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		-Oct-2013	1310-09367	695.5		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 25-	-Oct-2013	1310-09368	2,735.3	3 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 02-	-Oct-2013	1310-09369	2,767.8		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1310-09370	5,918.0		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care		-Oct-2013	1310-09371	6,146.3 7,894.		Twenty Four Seven Nursing
Leeds City 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		-Oct-2013 -Oct-2013	1310-09372 1310-09373	7,894. <sup>2</sup> 8,444. <sup>4</sup>		Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care		-Oct-2013 -Oct-2013	1310-09373	31,083.7		Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		-Oct-2013	1310-09374	31,511.6		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		-Oct-2013	1310-09376	835.2		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		-Oct-2013	1310-09377	1,945.5		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		-Oct-2013	1310-09378	2,115.7		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		-Oct-2013	1310-09379	3,150.4		Twenty Four Seven Nursing
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations		-Oct-2013 -Oct-2013	1310-09380 1310-09381	3,856.7 3,925.3		Twenty Four Seven Nursing Twinkles (Leeds) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs		-Oct-2013	1310-09381	1,669.0		Tynetec Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs			1310-09383	1,669.0		Tynetec Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements			1310-09384	-10,490.0		Ubu
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode			_	9	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Oct-2013	1310-09385	10,490.00	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09386	493.20	R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 25-Oct-2013	1310-09387 1310-09388	540.00 879.52	R R	Ubu Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-03389	975.36	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-09390	975.36	R	Ubu
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09391	1,323.48	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09392	1,728.52	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09393	1,756.40	R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 11-Oct-2013	1310-09394 1310-09395	2,147.00 2,488.68	R R	Ubu Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-03336	2,488.68	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09397	2,738.80	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09398	2,775.88	R	Ubu
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09399	2,864.60	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09400	2,879.44	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09401	2,879.44	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09402 1310-09403	2,958.00 3.024.08	R R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 31-Oct-2013	1310-09404	3,106.52	R	Ubu Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-03404	3,122.40	R	Ubu
Leeds City Council as Accountable Body	v Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09406	3,314.20	R	Ubu
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09407	3,506.00	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09408	3,764.28	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09409	3,764.28	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09410	3,957.44	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	31-Oct-2013	1310-09411	3,957.44 4.713.44	R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	31-Oct-2013 31-Oct-2013	1310-09412 1310-09413	4,713.44	R R	Ubu Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09414	5,271.20	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09415	5.307.44	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09416	5,396.72	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09417	6,292.68	R	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-09418	44,856.32	R	Ubu
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	27-Sep-2013	1310-09419	1,654.40	R	Ucreative.Ac.Uk
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2013	1310-09420	440.00	R	Uk Athletics Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	09-Oct-2013 09-Oct-2013	1310-09421 1310-09422	450.00 572.00	R R	Uk Container Maintenance Limited Uk Container Maintenance Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Oct-2013	1310-09423	532.84	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Oct-2013	1310-03423	545.60	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Oct-2013	1310-09425	627.60	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Oct-2013	1310-09426	1,156.30	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Oct-2013	1310-09427	1,156.30	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-09428	1,135.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09429	725.22	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Personalised Budgets Necessitous Clothing	627 608	23-Oct-2013 27-Sep-2013	1310-09430 1310-09431	1,120.96 833.53	R R	REDACTED PERSONAL DATA Uniformity Schoolwear
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Necessitous Clothing	608	13-Sep-2013	1310-09432	848.88	R	Uniformity Schoolwear
Leeds City Council	Environment & Housing	Statutory Housing	Premises	Premises	100	24-Oct-2013	1310-09433	10,000.00	R	Unipol
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Oct-2013	1310-09434	747.32	R	Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-Oct-2013	1310-09435	1,848.00	R	Unite Group Plc
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2013	1310-09436	1,022.67	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Oct-2013	1310-09437	1,428.36	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	25-Oct-2013	1310-09438 1310-09439	1,502.84 1.834.96	R R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	y 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	04-Oct-2013 31-Oct-2013	1310-09439	1,834.96	R	United Response United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Oct-2013	1310-09441	578.80	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09442	578.80	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-09443	786.24	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Oct-2013	1310-09444	912.00	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09445	912.00	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Oct-2013 11-Oct-2013	1310-09446 1310-09447	1,406.44 1,473.00	R R	United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	25-Oct-2013	1310-09447	1,473.00	R R	United Response United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-09449	1,600.39	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-09450	5,197.60	R	United Response
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09451	5,197.60	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Oct-2013	1310-09452	7,510.80	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Oct-2013	1310-09453	7,510.80	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Oct-2013	1310-09454	18,700.96	R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	18-Oct-2013 18-Oct-2013	1310-09455 1310-09456	18,700.96 1,473.00	R R	United Response United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Oct-2013	1310-03457	1,473.00	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2013	1310-09458	2,800.16	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013	1310-09459	2,972.32	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Oct-2013	1310-09460	2,972.32	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013	1310-09461	5,197.60	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	11-Oct-2013 11-Oct-2013	1310-09462	5,197.60	R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-Oct-2013 31-Oct-2013	1310-09463 1310-09464	5,197.60 5,197.60	R R	United Response United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	31-Oct-2013	1310-09465	5,197.60	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Oct-2013	1310-09466	5,197.60	R	United Response
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2013	1310-09467	5,235.32	R	United Response
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Oct-2013	1310-09468	5,235.32	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Oct-2013	1310-09469	5,340.40	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Oct-2013	1310-09470	5,340.40	R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-Oct-2013 31-Oct-2013	1310-09471 1310-09472	16,021.16 16,021.16	R R	United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	04-Oct-2013	1310-09472	16,021.16	R	United Response United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Oct-2013	1310-09474	16,096.76	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2013	1310-09475	16,322.40	R	United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Oct-2013	1310-09476	16,322.40	R	United Response
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-09477	600.81	R	Univar B.V.

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	Transaction!	NetAmount	CapitalOrReven	u SupplierName
East - North East	East - North East	Construction Services	Premises	Buildings	eCode 101	18-Oct-2013	1310-09478	1,850.0	0 R	Universal Air Conditioning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Oct-2013	1310-09479	1,814.4		University Of Bradford
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Oct-2013	1310-09480	998.0		University Of Cambridge
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Bought In Professional Services	277	31-Oct-2013	1310-09481	670.8		University Of Leeds
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	09-Oct-2013 14-Oct-2013	1310-09482 1310-09483	670.8 16,000.0		University Of Leeds University Of Sheffield
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Oct-2013	1310-09484	16,000.0		University Of Sheffield
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2013	1310-09485	2,660.0		Up And Running Facilities Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Oct-2013	1310-09486	633.0		Up And Running Facilities Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	30-Oct-2013 30-Oct-2013	1310-09487 1310-09488	13,650.0 814.8		Uplifting Design Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-09489	673.5		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Oct-2013	1310-09490	711.7		V Miller
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-09491	1,484.7		REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09492	4,819.6		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	23-Oct-2013 23-Oct-2013	1310-09493 1310-09494	2,879.0 2,413.3		Vador Security Systems Limited Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-03495	715.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-09496	624.4	4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09497	492.0		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	14-Oct-2013 14-Oct-2013	1310-09498 1310-09499	11,606.4 436.6		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09499	14,522.3		Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	14-Oct-2013	1310-09501	2,101.9		Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09502	30,981.5		Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09503	15,534.2		Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	14-Oct-2013 14-Oct-2013	1310-09504 1310-09505	1,152.7 1,239.0		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09506	6,940.5		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09507	4,176.3		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09508	8,120.9		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09509	5,672.5		Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	14-Oct-2013 14-Oct-2013	1310-09510 1310-09511	1,367.1 1,676.5		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09511	514.4		Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	14-Oct-2013		898.3		Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09514	3,206.0		Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09515	2,515.7		Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	14-Oct-2013 14-Oct-2013	1310-09516 1310-09517	2,901.5 5,819.2		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09517	4,049.8		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09519	2,596.8		Various - Total Expenses
Leeds City Council	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	14-Oct-2013	1310-09520	598.9		Various - Total Expenses
Leeds City Council	Central & Corporate	Executive Support	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09521	1,391.3		Various - Total Expenses
Leeds City Council	Central & Corporate	Financial Management	Employees	Central Training	079 083	14-Oct-2013 14-Oct-2013	1310-09522 1310-09523	-2,237.5		Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Financial Management Financial Management	Employees Transport	Removal Expenses Car & Motorcycle Allowances	311	14-Oct-2013	1310-09523	2,705.1 992.6		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09525	1,623.8		Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Essential Car User Lump Sum	318	14-Oct-2013		507.8		Various - Total Expenses
Leeds City Council	Central & Corporate	Information Technology	Transport	Car & Motorcycle Allowances	311	14-Oct-2013		689.2		Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Private Partnership Unit	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	21-Oct-2013 14-Oct-2013	1310-09528 1310-09529	1,176.0 1,284.9		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09529	2,487.7		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09531	619.5		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-Oct-2013	1310-09532	6,092.8		Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Transport Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09533 1310-09534	9,163.3 1,108.5		Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees	Car Parking Fees Removal Expenses	312 083	14-Oct-2013 14-Oct-2013	1310-09534	1,001.0		Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	14-Oct-2013	1310-09536	855.3		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Oct-2013	1310-09537	1,224.4		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Oct-2013	1310-09538	1,177.1		Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	14-Oct-2013 14-Oct-2013	1310-09539 1310-09540	54,685.0 3,796.1		Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09541	66,792.0		Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09542	1,229.4		Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09543	-944.7		Various - Total Expenses
Leeds City Council	City Development City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09544	4,916.9		Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Transport Transport	Car Parking Fees Essential Car User Lump Sum	312 318	14-Oct-2013 14-Oct-2013	1310-09545 1310-09546	573.8 2,271.5		Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09547	480.5		Various - Total Expenses
Leeds City Council	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09548	940.1	4 R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09549	10,707.1		Various - Total Expenses
Leeds City Council	City Development City Development	Highways	Transport Transport	Car Parking Fees	312 318	14-Oct-2013 14-Oct-2013	1310-09550 1310-09551	576.4 1,619.2		Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	City Development	Highways Libraries, Arts & Heritage	Supplies and Services	Essential Car User Lump Sum Subsistence	256	14-Oct-2013	1310-09552	432.0		Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	14-Oct-2013		716.3		Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09554	3,682.7	8 R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	14-Oct-2013		517.7		Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	14-Oct-2013 14-Oct-2013		3,958.1 1,040.3		Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	14-Oct-2013		3,131.7		Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09559	1,502.6	8 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09560	5,601.7		Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09561	4,561.6		Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	14-Oct-2013 14-Oct-2013	1310-09562 1310-09563	638.0 1,558.0		Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	14-Oct-2013		1,159.6		Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09565	923.7	5 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09566	1,032.5		Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	14-Oct-2013		2,579.4		Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Hra	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	14-Oct-2013 14-Oct-2013	1310-09568 1310-09569	3,305.5 31,714.6		Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Hra	Transport	Car Parking Fees	312		1310-09570	530.3		Various - Total Expenses
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN NetAmount	Capita e	lOrRevenu	SupplierName
Leeds City Council	Environment & Housing	Hra	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09571	9,848.00	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09572	1,147.70	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09573	2,380.23	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Essential Car User Lump Sum	318	14-Oct-2013	1310-09574	5,253.37		Various - Total Expenses
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	14-Oct-2013	1310-09575	967.61		Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	29-Oct-2013	1310-09576	1,194.00	R	Vct Assessments And Training Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Permanent	303	04-Oct-2013	1310-09577	933.82	R	Vehicle Lease And Service Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Oct-2013	1310-09578	1,625.00	R	Velvit Ltd
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	04-Oct-2013	1310-09579	2,300.00	R	Vemotion
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	11-Oct-2013	1310-09580	438.62	R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	01-Oct-2013	1310-09581	462.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Oct-2013	1310-09582	569.43	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Oct-2013	1310-09583	735.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-Oct-2013	1310-09584	918.75	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 Temporary Staff-Basic	009 009	24-Oct-2013 16-Oct-2013	1310-09585 1310-09586	918.75 918.75	R R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	04-Oct-2013	1310-09587	440.10	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Oct-2013	1310-03588	542.79		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Oct-2013	1310-09589	542.79		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	16-Oct-2013	1310-09590	542.79	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Oct-2013	1310-09591	828.23	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Oct-2013	1310-09592	832.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	16-Oct-2013	1310-09593	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Oct-2013	1310-09594	866.18	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09-Oct-2013	1310-09595	2,360.50		Venture Event Medical Management
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	23-Oct-2013	1310-09596	1,620.00		Vera Media Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	23-Oct-2013	1310-09597	19,715.00	R	Vera Media Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-09598	877.80	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	15-Oct-2013	1310-09599	2,175.00	R	Vibrant Energy Matters Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Oct-2013	1310-09600	1,434.85	R	Vicky Ellis
Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Oct-2013	1310-09601 1310-09602	1,768.90 540.00		Vicky Ellis
Leeds City Council Leeds City Council	Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Third Party Payments Supplies and Services	Adoptions - Allowances Grant Related Expenditure	560 290	30-Oct-2013 08-Oct-2013		23,750.00	R R	Vicky Sutton Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09604	1,213.40	R	Victoria Care Home
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-09605	3,576.26	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-03606	-3,714.55	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-03607	6,644.80	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-03608	16,008.31	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-09609	1,410.52	R	Victoria House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Oct-2013	1310-09610	650.00	R	Victoria James
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2013	1310-09611	2,871.90	R	Vida Hall Care Home
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-09612	22,000.00	R	Videalert Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	24-Oct-2013		36,117.00	R	Videalert Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	03-Oct-2013	1310-09614	1,691.94	R	Village Hotel & Leisure Club Leeds
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Oct-2013	1310-09615	4,238.30	С	Vine House Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Oct-2013	1310-09616	4,660.17		Vine House Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-09617	7,956.25	С	Vine House Construction Ltd
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	11-Oct-2013	1310-09618	3,190.00		Vipauk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Oct-2013		71,749.72	С	Virgin Media Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Oct-2013	1310-09620	675.00	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	30-Oct-2013	1310-09621	1,190.55	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Oct-2013	1310-09622	1,252.20	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-Oct-2013		55,000.00		Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-09624	520.00	R R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	01-Oct-2013	1310-09625 1310-09626	600.00 600.00	R R	Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 552	01-Oct-2013 01-Oct-2013	1310-09626	600.00	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)	552	01-Oct-2013	1310-09628	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-03629	650.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-03623	750.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-09631	750.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-09632	750.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-09633	750.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-09634	750.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Oct-2013	1310-09635	800.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Oct-2013	1310-09636	1,074.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Oct-2013	1310-09637	1,690.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Oct-2013	1310-09638	2,220.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	22-Oct-2013		26,406.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Oct-2013		27,206.00		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Support And Facilities General Fund	Third Party Payments	Rents (non supported) Other Hired And Contracted Services	552 265	18-Oct-2013 04-Oct-2013	1310-09641 1310-09642	27,217.40 437.50	R R	Vision Housing Ltd Vision Installations
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Oct-2013	1310-09642	2,614.00		Vision Installations Vision Installations
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Oct-2013	1310-09644	537.62	R	Vitax I imited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-09645	1,064.00	R	Vitax Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-09646	1,171.20	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Oct-2013	1310-03647	1,031.17		Vive Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Oct-2013	1310-09648	2,832.70	R	Vive Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-09649	2,443.77	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	09-Oct-2013	1310-09650	8,890.55		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Oct-2013	1310-09651	13,626.03	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Oct-2013	1310-09652	814.59	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Oct-2013	1310-09653	4,481.28	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09654	-3,170.82	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09655	13,828.76	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09656	2,265.92		Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Oct-2013	1310-09657	920.95		Vodafone Corporate Limited
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Oct-2013	1310-09658	7,115.85		Vodafone Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17-Oct-2013	1310-09659	9,231.00	R	Volition
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Strategy Policy Planning & Participation	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	01-Oct-2013 25-Oct-2013	1310-09660 1310-09661	8,500.00 23,750.00	R R	Voluntary Action-Leeds Voluntary Action-Leeds
Leeds City Council Leeds City Council	Environment & Housing	Strategy Policy Planning & Participation Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2013		24,880.00	R R	Voluntary Action-Leeds Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Sep-2013		5,000.00	R R	Vosa - Testing Onl
20000 Oity Courion	Co.m.a. & Corporate i unctions	Commorbial Delvices Trading Delvices	Tanapart	Torrido oparos	5-5	20-06p-2013	.0.0 00000	5,500.00		1000 Tooling On

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmount	CapitalOrReve	nu SupplierName
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Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Oct-2013	1310-09664	824.00 R	Voyage Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Oct-2013 04-Oct-2013	1310-09665 1310-09666	824.00 R 576.00 R	Voyage Care Voyage Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Oct-2013	1310-09667	600.00 R	Voyage Care Voyage Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Oct-2013	1310-09668	600.00 R	Voyage Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Oct-2013	1310-09669	600.00 R	Voyage Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Oct-2013	1310-09670	1,500.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09671	1,288.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09672	1,820.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09673	2,240.00 R	Voyage Care
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	Day Centre Day Centre	564 564	04-Oct-2013 04-Oct-2013	1310-09674 1310-09675	2,380.00 R 2,520.00 R	Voyage Care Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-03676	2,520.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09677	2,660.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09678	2,660.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09679	2,940.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09680	2,940.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Oct-2013	1310-09681	3,767.20 R	Voyage Care
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	25-Oct-2013 25-Oct-2013	1310-09682 1310-09683	3,981.25 R 3,981.25 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09684	3,981.25 R	Voyage Care Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09685	3.981.25 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09686	7,274.74 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Oct-2013	1310-09687	586.04 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09688	586.04 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Oct-2013	1310-09689	586.04 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Oct-2013	1310-09690	586.04 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Oct-2013 03-Oct-2013	1310-09691 1310-09692	586.04 R 586.04 R	Voyage Care
Leeds City Council as Accountable B Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Oct-2013	1310-09693	1,031.33 R	Voyage Care Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Oct-2013	1310-09694	1,031.33 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09695	1,916.80 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Oct-2013	1310-09696	1,916.80 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Oct-2013	1310-09697	4,526.43 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Oct-2013	1310-09698	12,502.37 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Oct-2013	1310-09699	12,504.96 R	Voyage Care
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	Residential Residential	580 580	17-Oct-2013	1310-09700 1310-09701	12,504.97 R 12,504.97 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Oct-2013 14-Oct-2013	1310-09701	12,724.26 R	Voyage Care Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Oct-2013	1310-03702	12,930.31 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Oct-2013	1310-09704	12,930.49 R	Voyage Care
Leeds City Council as Accountable B	ody Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Oct-2013	1310-09705	12,930.52 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Oct-2013	1310-09706	12,930.61 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Oct-2013	1310-09707	13,975.00 R	Voyage Care
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	17-Oct-2013	1310-09708	26,137.17 R 41.628.36 R	Voyage Care
Leeds City Council as Accountable B Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580	23-Oct-2013 23-Oct-2013	1310-09709 1310-09710	41,628.36 R 6,834.08 R	Voyage Care Voyage Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09711	6.501.52 R	Voyage Ltd
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09712	7,455.92 R	Voyage Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	01-Oct-2013	1310-09713	1,490.44 R	Vps (Uk) Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	08-Oct-2013	1310-09714	512.73 R	Vps (Uk) Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	08-Oct-2013	1310-09715	554.73 R	Vps (Uk) Ltd
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Premises Premises	Buildings Buildings	101 101	08-Oct-2013 01-Oct-2013	1310-09716 1310-09717	600.89 R 895.86 R	Vps (Uk) Ltd Vps (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Oct-2013	1310-09718	1.040.40 R	W A E Group Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Oct-2013	1310-09719	814.33 R	W J Day
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31-Oct-2013	1310-09720	1,196.00 R	W Kaye & Son
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	11-Oct-2013	1310-09721	600.00 R	Wade Lane Developments Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	11-Oct-2013	1310-09722	2,619.86 R	Wade Lane Developments Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	02-Oct-2013	1310-09723	60,786.00 R	Wade Lane Developments Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication and Promotion	267	03-Sep-2013	1310-09724	676.71 R	Wae Group Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate	E. Offices Executive Support	Supplies and Services Supplies and Services	Security Services Memberships	262 226	16-Oct-2013 31-Oct-2013	1310-09725 1310-09726	2,451.00 R 35,000.00 R	Wakefield Council Wakefield Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	02-Oct-2013	1310-09727	14.511.17 R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	31-Oct-2013	1310-03727	50,013.00 R	Wakefield Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	21-Oct-2013	1310-09729	550.00 R	Wakefield Skill Centre Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09730	1,075.76 R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09731	1,274.60 R	Walldene Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	09-Sep-2013	1310-09732	563.59 R	Wallpaperdirect.Co
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Oct-2013 17-Oct-2013	1310-09733 1310-09734	1,581.10 R 4.031.90 R	Walsh Brothers (Civils) Ltd Walsh Brothers (Civils) Ltd
Leeds City Council	Central & Corporate	Highways Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2013	1310-09735	13,308.77 R	Walter West Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09736	1,021.96 R	Warren Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09737	764.16 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Oct-2013	1310-09738	658.83 R	Wastecare
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Oct-2013	1310-09739	637.20 R	Water Saving Techniques Ltd
Leeds City Council	City Development	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203	17-Oct-2013 23-Oct-2013	1310-09740	700.00 R	Water Saving Techniques Ltd
Leeds City Council as Accountable B Leeds City Council	ody Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	23-Oct-2013 09-Oct-2013	1310-09741 1310-09742	970.56 R 623.55 R	Waterloo Manor Watershed Consulting Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Oct-2013		280,400.31 C	Water Construction Limited
Leeds City Council	City Development	Asset Management Services	Capital	Land	1	21-Oct-2013		100,000.00 C	Watson Burton Lip
Leeds City Council as Accountable B		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09745	8,558.00 R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09746	2,097.57 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09747	982.28 R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09748	1,043.36 R	Waynes Home
Leeds City Council Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	07-Oct-2013	1310-09749 1310-09750	500.00 R 920.00 R	Wdh Ltd
Leeds City Council	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509	25-Oct-2013 11-Oct-2013	1310-09750	920.00 R 3,764.29 R	Web Wayone Limited Welcome Foster Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09751	1,849.08 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Oct-2013	1310-09753	16,650.00 C	Wessex Lift Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09754	3,899.12 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	23-Oct-2013	1310-09755	4,521.60 R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	23-Oct-2013	1310-09756	3,300.72 R	West Riding Nursing Home

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		: DatePaid	TransactionN umber NetAmou	ınt Caj	pitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	eCode 580	23-Oct-2013	1310-09757	10,902.44	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-09758	1,162.00	R	West Villa Residential Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09-Oct-2013	1310-09759	755.86	R	West Yorkshire Drawing Office
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	15-Oct-2013	1310-09760	997,465.00 R	R	West Yorkshire Fire & Rescue
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Strategic Strategy Policy Planning & Participation	Income Transport	NNDR Income Private Hire	994 360	21-Oct-2013 11-Oct-2013	1310-09761 1310-09762	375,635.00 4,550.00	R	West Yorkshire Fire & Rescue West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	15-Oct-2013	1310-09763	74,987.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	03-Oct-2013	1310-09764	158,552.60	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire Private Hire	360	17-Oct-2013	1310-09765 1310-09766	180,200.00 310,169.48	R	West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	City Development	Strategy Policy Planning & Participation Economic Development	Transport Income	Admissions, Booking Fees & Ticket Sales	360 933	15-Oct-2013 10-Oct-2013	1310-09767	21,389.20	R R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	Fees - Level 4	534	31-Oct-2013		3,538,778.00	R	West Yorkshire Passenger Transport
Leeds City Council	Environment & Housing	Community Safety	Third Party Payments	Contributions To Partnerships	544	11-Oct-2013	1310-09769	925.00	R	West Yorkshire Probation Trust
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580	02-Oct-2013 23-Oct-2013	1310-09770 1310-09771	12,000.00 1,076.12	R R	West Yorkshire Sport Westbourne Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	571	24-Oct-2013	1310-09771	5,778.50	R	Westfield Park Nursing Home
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-09773	21,884.00	R	Westminster Controls Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-09774	18,946.25	R	Wetherby In Support Of The Elderly
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Nursing Home	230 570	18-Oct-2013 24-Oct-2013	1310-09775 1310-09776	1,910.00 478.55	R R	Wetherby In Support Of The Elderly Wetherby Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	24-Oct-2013	1310-09777	9,727.05	R	Wetherby Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09778	-687.27	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09779	11,056.00	R	Wharfedale Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360	23-Oct-2013 23-Oct-2013	1310-09780 1310-09781	1,230.00 434.59	R R	Wharfedale Care Ltd Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Oct-2013	1310-09782	454.59	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-09783	497.75	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-09784	499.10	R	Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	23-Oct-2013 23-Oct-2013	1310-09785 1310-09786	526.50 572.28	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-09787	574.70	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-09788	578.52	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-09789	601.80	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	360 360	02-Oct-2013 02-Oct-2013	1310-09790 1310-09791	846.30 862.59	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-Oct-2013	1310-09792	885.17	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	23-Oct-2013	1310-09793	11,366.36	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09794	1,250.56	R	White Rose House
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Income	Residential Admissions, Booking Fees & Ticket Sales	580 933	23-Oct-2013 16-Oct-2013	1310-09795 1310-09796	1,143.24 3,803.00	R R	Whitegate Residential Home Whitelocks Ale House Limited
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09797	75,489.08	R	Wider Options Ltd
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Oct-2013	1310-09798	13,500.59	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	11-Oct-2013	1310-09799	1,201.74 R		Wider Plan Ltd
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Safeguarding Targeted & Specialist	Employees Third Party Payments	Payment Of Service Charge Section 17	004 551	18-Oct-2013 11-Oct-2013	1310-09800 1310-09801	1,398.48 R 450.00	R	Wider Plan Ltd Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09802	452.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09803	551.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09804	592.40	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2013 25-Oct-2013	1310-09805 1310-09806	705.55 720.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09807	798.63	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09808	808.01	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09809	876.55	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Oct-2013 03-Oct-2013	1310-09810 1310-09811	877.50 960.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09812	982.65	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09813	1,126.26	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09814	1,260.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 04-Oct-2013	1310-09815 1310-09816	1,296.00 1,296.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09817	1,476.30	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09818	1,505.19	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09819	1,585.13	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		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-Oct-2013 18-Oct-2013	1310-09820 1310-09821	1,623.50 1,691.56	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09822	1,800.00	R	Will Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013	1310-09823	1,830.35	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09824	1,832.40	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		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-Oct-2013 18-Oct-2013	1310-09825 1310-09826	1,839.92 1,867.50	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-03827	1,972.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09828	2,079.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-09829	2,079.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		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-Oct-2013 18-Oct-2013	1310-09830 1310-09831	2,099.47 2,177.80	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Oct-2013		2,177.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09833	2,570.40	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Oct-2013	1310-09834	2,900.60	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		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-Oct-2013 25-Oct-2013	1310-09835 1310-09836	3,115.74 5,051.92	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-09837	5,051.92	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09838	5,079.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-09839	5,079.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Oct-2013 04-Oct-2013	1310-09840 1310-09841	6,679.36 6,679.36	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Oct-2013	1310-09842	8,204.08	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Oct-2013	1310-09843	40,034.96	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Oct-2013	1310-09844	40,034.96	R	Wilf Ward Family Trust
Leeds City Council as Accountable Bo Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-Oct-2013 04-Oct-2013	1310-09845 1310-09846	494.13 2,261.04	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Bo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Oct-2013	1310-09847	2,261.04	R	Will Ward Family Trust Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09848	878.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Bo	dy Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-Oct-2013	1310-09849	15,384.08	R	Wilfward Family Trust

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN Ne	etAmount C	apitalOrRevenu	SupplierName
BodyName	GerviceLaber	Oct ViceDivisionLaber	Experialtareoategory	DetailedExperialitateType	eCode	Dater ala	umber	e e		Сарриенчание
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09850	7,524.72	R	Wilfward Family Trust
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Oct-2013	1310-09851	601.44	R	Wilkies
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Oct-2013	1310-09852	648.06	R	Wilkies
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Oct-2013 18-Oct-2013	1310-09853 1310-09854	662.90 2,155.87	R R	Wilkies Wilkies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-09855	927.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Oct-2013	1310-03055	1,146.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Oct-2013	1310-09857	507.00	R	William G Search Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	23-Oct-2013	1310-09858	726.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	03-Oct-2013	1310-09859	850.00	R	William Mayfield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Oct-2013	1310-09860	5,614.00	R	William Merritt Centre
Leeds City Council	Adult Social Care	Other Generic Services	Employees	Basic Pay	001	31-Oct-2013	1310-09861	12,584.70	R	William Merritt Disabled Living
Leeds City Council as Accountable Body Leeds City Council	Childrens Services  Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Support Services	Direct Payments Legal Disbursements	626 411	23-Oct-2013 03-Oct-2013	1310-09862 1310-09863	444.04 625.00	K D	REDACTED PERSONAL DATA Willie Reardon
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Oct-2013	1310-09864	1,283.20	R	Willow House R.H.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-03865	1,162.00	R	Willow Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Oct-2013	1310-09866	1,459.00	R	Willowdene Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	04-Oct-2013	1310-09867	510.00	R	Wingfinger Graphics
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-Oct-2013	1310-09868	17,379.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Oct-2013	1310-09869	17,553.00	R	Wings Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 626	23-Oct-2013	1310-09870 1310-09871	1,076.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Residential Care Dementia	571	23-Oct-2013 23-Oct-2013	1310-09871	610.04 1,866.00	R	Withy Grove Care Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Office Consumables	210	11-Oct-2013	1310-03072	2,771.00	R	Witi Promotions/Freetime G.D.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	08-Oct-2013	1310-09874	689.50	R	Witi Promotions/Freetime G.D.
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	18-Oct-2013	1310-09875	4,875.00	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09876	-3,149.20	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09877	-974.50	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09878	-831.42	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-09879	460.73	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09880	462.66 474.67	R	Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Oct-2013 03-Oct-2013	1310-09881 1310-09882	474.67	R R	Wolseley Uk Ltd Wolseley Uk 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	31-Oct-2013	1310-09883	490.49	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-03003	501.21	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-09885	508.38	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Oct-2013	1310-09886	512.55	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09887	512.63	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09888	525.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-09889	527.92	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09890	578.89	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	14-Oct-2013 03-Oct-2013	1310-09891 1310-09892	593.44 630.82	R R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Oct-2013	1310-09893	650.88	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-03033	742.45	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-09895	786.75	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Oct-2013	1310-09896	794.29	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Oct-2013	1310-09897	834.26	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2013	1310-09898	913.19	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Oct-2013	1310-09899	919.46	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-09900	989.44	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	31-Oct-2013 31-Oct-2013	1310-09901 1310-09902	1,699.00 1,712.00	R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Oct-2013	1310-09902	1,879.35	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-09904	2,430.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-09905	2,964.32	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Oct-2013	1310-09906	5,332.29	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Oct-2013	1310-09907	8,246.80	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Teaching Materials	202	09-Oct-2013	1310-09908	896.95	R	Wolters Kluwer (Uk) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-09909	10,639.00	R	Womens Health Matters
Leeds City Council	Central & Corporate	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	25-Oct-2013 31-Oct-2013	1310-09910 1310-09911	29,935.50 10,608.00	R R	Womens Health Matters Womens Health Matters
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	23-Oct-2013	1310-09911	1,003.44	R	Woodland Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24-Oct-2013	1310-03312	5,117.98	R	Woodlands (West Yorks)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	23-Oct-2013	1310-09914	6,520.00	R	Woodleigh Community Care
Leeds City Council as Accountable Body	y Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Oct-2013	1310-09915	456,949.86	R	Woodleigh Community Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Oct-2013	1310-09916	512.16	R	Woodside Methodist Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Oct-2013	1310-09917	2,763.00	R	Woodsley Kashmiri Elders
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Oct-2013	1310-09918	1,818.00	K	Woodsley Road Community Centre
Leeds City Council	Adult Social Care City Development	Social Services Support Services Recreation	Employees Supplies and Services	Tuition & Course Fees Other Hired And Contracted Services	073 265	30-Oct-2013 29-Oct-2013	1310-09919 1310-09920	3,465.00 660.00	R R	Work Fit Occupational Physiotherapy & Wright Digital Solutions
Leeds City Council Leeds City Council	City Development Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	15-Oct-2013	1310-09920	672.45	R	Wrixon Care Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Oct-2013	1310-09922	4,500.00	R	Wrvs Food Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2013	1310-09923	864.00	R	Www.Autodata.Ltd.Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	11-Oct-2013	1310-09924	551.50	С	Wybone Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Oct-2013	1310-09925	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Oct-2013	1310-09926	10,112.00	R	Wycas
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	11-Oct-2013	1310-09927	4,606.08	R	Xn Leisure Systems Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	09-Oct-2013	1310-09928	20,407.80	K	Xn Leisure Systems Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Learning Skills & Universal	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Other Hired And Contracted Services	229 265	02-Oct-2013 08-Oct-2013	1310-09929 1310-09930	1,366.25 3,127.00	R R	Yamsen Yamsen
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services  Nursing Care Dementia	265 574	23-Oct-2013	1310-09930	3,127.00 1,181.04	R R	Yanwath Care Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	23-Oct-2013	1310-09931	1,027.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Oct-2013	1310-09933	915.84	R	Ybl Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Oct-2013	1310-09934	454.99	R	Yellow Door
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Food & Drink	231	30-Oct-2013	1310-09935	4,491.50	R	Yorkshire Cafe And Events Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Oct-2013	1310-09936	450.00	R	Yorkshire Cafe And Events Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Oct-2013	1310-09937	1,597.15	R	Yorkshire Cafe And Events Catering Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Hospitality Other Equipment	255 203	01-Oct-2013	1310-09938	607.50	R R	Yorkshire Care Equipment
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	18-Oct-2013 02-Oct-2013	1310-09939 1310-09940	1,417.00 429.00	R R	Yorkshire Care Equipment Yorkshire Care Equipment
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Oct-2013	1310-09941	586.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Oct-2013		682.00	R	Yorkshire Care Equipment
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur DatePaid eCode	TransactionN NetAmount	CapitalOrReven e	<sup>U</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 23-Oct-201	3 1310-09943	3,978.36 R	Yorkshire Care Group
Leeds City Council	Strategic Accounts	Strategic	Income	Interest & Premiums From Borrowers	966 10-Oct-201		3,822.00 R	Yorkshire County Cricket Club
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 01-Oct-201		4,655.00 R	Yorkshire Dampcourse
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Adults Under 65 Learn/Dis Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Operational Materials	229 02-Oct-201 205 11-Oct-201		7,697.25 R 600.00 R	Yorkshire Dance Centre Trust Co Ltd Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 11-Oct-201		460.00 R	Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 11-Oct-201	3 1310-09949	713.00 R	Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 11-Oct-201		2,521.00 R	Yorkshire Events
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 01-Oct-201 3 24-Oct-201		3,270.50 R 1,236.05 C	Yorkshire Events Yorkshire Housing
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 03-Oct-201		1,654.65 C	Yorkshire Housing
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 03-Oct-201		1,663.50 C	Yorkshire Housing
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 10-Oct-201		1,678.00 C	Yorkshire Housing
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Capital	Supporting People - Block Subsidy Construction	513 04-Oct-201 3 25-Oct-201		1,209.00 R 22,780.00 C	Yorkshire Housing Group Yorkshire Housing Group
East - North East	East - North East	Strategy & Commissioning Slas	Support Services	Legal Services	447 03-Oct-201		872.81 R	Yorkshire Mediation Services
West - North West	West - North West	Customer And Tenancy	Support Services	Hot Wash Team	417 08-Oct-201		2,012.81 R	Yorkshire Mediation Services
West - North West	West - North West	Customer And Tenancy	Support Services	Hot Wash Team	417 08-Oct-201		3,140.70 R	Yorkshire Mediation Services
Leeds City Council	Central & Corporate	Human Resources Human Resources	Supplies and Services	Other Hired And Contracted Services	265 04-Oct-201		1,480.00 R	Yorkshire Physiotherapy Network
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 21-Oct-201 231 25-Sep-201		1,855.00 R 925.76 R	Yorkshire Physiotherapy Network Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 13-Sep-201		1,128.40 R	Yorkshire Purchasing O
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Office Equipment	201 18-Oct-201		469.25 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 18-Oct-201		420.05 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 02-Oct-201 231 02-Oct-201		429.21 R 429.78 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 02-Oct-201 231 18-Oct-201		445.65 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 25-Oct-201	3 1310-09970	456.17 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 16-Oct-201		469.74 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 02-Oct-201 231 07-Oct-201		479.70 R 497.20 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 07-Oct-201 231 02-Oct-201		497.20 R 504.76 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-Oct-201		505.29 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 16-Oct-201	3 1310-09976	575.54 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 16-Oct-201		582.98 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 23-Oct-201 231 02-Oct-201		642.05 R 644.15 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-Oct-201 231 25-Oct-201		654.35 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 16-Oct-201		747.15 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 18-Oct-201		844.03 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 18-Oct-201 290 11-Oct-201		440.00 R 440.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201		440.00 R 440.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201	3 1310-09987	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 18-Oct-201 290 25-Oct-201		460.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 25-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 25-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 25-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 25-Oct-201 290 18-Oct-201		460.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 25-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 25-Oct-201	3 1310-09997	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 25-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 04-Oct-201 290 04-Oct-201		460.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290 04-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 04-Oct-201		460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 18-Oct-201		480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits Panefits	Supplies and Services	Grant Related Expenditure	290 18-Oct-201		480.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 11-Oct-201 290 11-Oct-201		480.00 R 480.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201	3 1310-10007	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201	3 1310-10008	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290 18-Oct-201 290 18-Oct-201		480.00 R 480.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 18-Oct-201 290 25-Oct-201		480.00 R 480.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 25-Oct-201		480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 04-Oct-201		480.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 04-Oct-201 290 04-Oct-201		480.00 R 480.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 04-Oct-201		480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 04-Oct-201		480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201	3 1310-10018	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure	290 11-Oct-201		480.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 18-Oct-201 290 22-Oct-201		485.00 R 486.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 22-Oct-201 290 11-Oct-201		490.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 04-Oct-201	3 1310-10023	490.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 04-Oct-201		490.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 04-Oct-201 290 25-Oct-201		490.00 R 495.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 25-Oct-201 290 18-Oct-201		495.00 R 510.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201		510.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 04-Oct-201	3 1310-10029	510.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 24-Oct-201		525.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 04-Oct-201 290 04-Oct-201		545.00 R 545.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 11-Oct-201		580.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 07-Oct-201	3 1310-10034	595.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 18-Oct-201	3 1310-10035	680.00 R	Yorkshire Purchasing Organisation

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Date	tePaid	TransactionN NetAmo	unt C	apitalOrReven	u SupplierName
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	<b>eCode</b> 290 11-0	Oct-2013	1310-10036	680.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		Oct-2013	1310-10037	680.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		Oct-2013	1310-10038	680.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		Oct-2013	1310-10039	725.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		Oct-2013	1310-10040	785.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		Oct-2013	1310-10041	810.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Food & Drink		Oct-2013 Oct-2013	1310-10042 1310-10043	453.00 524.67	R R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink		Oct-2013	1310-10043	420.98	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		Oct-2013	1310-10045	496.29	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials		Oct-2013	1310-10046	428.45	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials		Oct-2013	1310-10047	645.30	R	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment		Oct-2013	1310-10048	455.40	C	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Furniture And Equipment		Oct-2013	1310-10049	722.05	C	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Furniture And Equipment Furniture And Equipment		Oct-2013 Oct-2013	1310-10050 1310-10051	929.50 1,014.00	C C	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment		Oct-2013	1310-10052	1,973.51	č	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment		Oct-2013	1310-10053	3,520.50	č	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment		Oct-2013	1310-10054	4,923.70	С	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment		Oct-2013	1310-10055	26,868.11	С	Yorkshire Purchasing Organisation
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance		Oct-2013	1310-10056	526.50	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Hra Asset Management Services	Supplies and Services	Other Hired And Contracted Services		Oct-2013	1310-10057 1310-10058	768,664.96	R R	Yorkshire Transformations Limited Yorkshire Water
Leeds City Council Leeds City Council	City Development Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Support Services Premises	Legal Disbursements Yorkshire Water		Oct-2013 Oct-2013	1310-10056	529.10 4,082.56 R		Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	Yorkshire Water		Oct-2013	1310-10060	180,240.07 R		Yorkshire Water
Leeds City Council	City Development	Highways	Capital	Construction		Oct-2013	1310-10061	52,500.00	С	Yorkshire Water Plc
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services		Oct-2013	1310-10062	-2,531.00	R	Yorkshire Wildlife Trust
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services		Oct-2013	1310-10063	3,544.00	R	Yorkshire Wildlife Trust
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		Oct-2013	1310-10064	3,157.67	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		Oct-2013	1310-10065	4,794.88	R	Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges		Oct-2013 Oct-2013	1310-10066 1310-10067	5,382.61 6,675.29	R R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges		Oct-2013 Oct-2013	1310-10067	6,732.40	R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		Oct-2013	1310-10069	8,315.09	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		Oct-2013	1310-10070	8,637.11	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		Oct-2013	1310-10071	941.76	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		Oct-2013	1310-10072	1,144.80	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		Oct-2013	1310-10073	1,228.32	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges		Oct-2013	1310-10074	1,294.56	R	Yorwaste Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges		Oct-2013 Oct-2013	1310-10075 1310-10076	1,297.44 1,460.16	R R	Yorwaste Ltd Yorwaste Ltd
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		Oct-2013	1310-10076	1,476.00	R	Yorwaste Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10077	1,141.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10079	2,119.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10080	2,445.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10081	2,934.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10082	2,934.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10083	4,060.00	R	Youth Justice Board For England & Wales
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 Placement Other External Residential Placement		Oct-2013 Oct-2013	1310-10084 1310-10085	4,890.00 4,890.00	R R	Youth Justice Board For England & Wales Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10086	4,890.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10087	5,053.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10088	6,960.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10089	12,760.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10090	15,080.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		Oct-2013	1310-10091	17,400.00	R R	Youth Justice Board For England & Wales
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 Placement Other External Residential Placement		Oct-2013 Oct-2013	1310-10092 1310-10093	17,400.00 17,980.00	R	Youth Justice Board For England & Wales Youth Justice Board For England & Wales
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		Oct-2013	1310-10094	762.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion		Oct-2013	1310-10095	900.00	R	Zagni Photography
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		Oct-2013	1310-10096	573.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		Oct-2013	1310-10097	915.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Publication And Promotion		Oct-2013	1310-10098	420.00	R	Zeal Media Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Publication And Promotion		Oct-2013	1310-10099	445.00	R	Zeal Media Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Benefits Highways	Employees Supplies and Services	Training Costs Operational Furniture And Equipment		Oct-2013 Oct-2013	1310-10100 1310-10101	970.00 517.05	R R	Zebra Training Services Ltd Zen Internet Ltd
Leeds City Council	City Development	Highways	Capital	Construction		Oct-2013	1310-10102	1,117.50	Ċ	Zen Internet Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 25-0	Oct-2013	1310-10103	1,072.00	R	Zentek Forensics Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims		Oct-2013	1310-10104	29,000.00	R	Zermansky & Partners
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims		Oct-2013	1310-10105	29,000.00	R	Zermansky & Partners
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects		Oct-2013	1310-10106	2,765.00	R	Zest Health For Life
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff		Oct-2013 Oct-2013	1310-10107 1310-10108	1,740.59 1,853.34	R R	Zoe Crosby Ltd Zoe Crosby Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		Oct-2013	1310-10109	6,748.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials		Oct-2013	1310-10110	1,013.42	R	Zoggs (International) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1310-10111	756.25	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204 16-5	Sep-2013	1310-10112	519.25	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials		Sep-2013	1310-10113	781.61	R	Zoggs International Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment		Oct-2013	1310-10114	1,454.85	R	Zund Plotting Systems (Uk) Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		Oct-2013	1310-10115	1,132.55	R	Zuzana Panuskova
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments	Personalised Budgets		Oct-2013	1310-10116	1,098.16	R R	REDACTED PERSONAL DATA
Leeds City Council	City Development Environment & Housing	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services		Oct-2013 Oct-2013	1310-10117 1310-10118	9,886.00 4.480.00	R	3d Productions Ltd 3gs (Uk) Limited
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services		Oct-2013	1310-10119	9,480.00	R	3gs (Uk) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		Oct-2013	1310-10120	1,521.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 03-0	Oct-2013	1310-10121	1,731.60	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		Oct-2013	1310-10122	3,042.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		Oct-2013	1310-10123	1,709.84	R	4children
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		Oct-2013 Oct-2013	1310-10124 1310-10125	2,721.79 2,931.16	R R	4children 4children
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		Oct-2013 Oct-2013	1310-10125	2,931.16	R	4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		Oct-2013	1310-10127	17,692.80	R	4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		Oct-2013	1310-10128	16,889.75	R	4children (Trading Ltd)

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	DatePaid	TransactionN Number	NetAmount	CapitalOrReven e	<sup>U</sup> SupplierName
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Strategy Policy Planning & Participation	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10-Oct-2013 18-Oct-2013	1310-10129 1310-10130	41,986.75 7,920.75 <b>88.623.833.53</b>	R R	4children (Trading Ltd) 4children (Trading Ltd)