Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type		e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	Code 3	31-Jul-2013	1307-00001	4 25	7.24 C	A & P Crontractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-00002		7.30 R	A E Speight
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-00003		5.80 R	A Foley
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Jul-2013	1307-00004		0.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jul-2013	1307-00005		0.54 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-00006		1.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-00007		9.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-00008		0.64 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-00009		3.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-00010	2,90	0.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	09-Jul-2013	1307-00011	1,06	6.01 R	A J Promotions
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	26-Jul-2013	1307-00012	55	3.25 R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-00013	13,00	0.00 R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-00014		0.00 R	A Lowrie Care Service Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-00015		4.00 R	A Maywell Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-00016		7.00 R	A Maywell Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-00017		5.60 R	A Nicholls
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00018		6.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00019		0.26 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Central Training	079	08-Jul-2013	1307-00020		0.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-00021		0.01 R	A Walding
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00022		4.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00023		6.73 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-00024		0.00 R	Aa Joinery & Building
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00025		2.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00026		2.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203 571	03-Jul-2013	1307-00027		0.00 R	Aat (Gb) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00028 1307-00029		2.20 R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		31-Jul-2013			2.20 R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580	03-Jul-2013	1307-00030		4.64 R	Abbeydale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00031		9.56 R	Abbeydale Residential Home
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	511	31-Jul-2013 04-Jul-2013	1307-00032 1307-00033		4.62 R 2.40 R	Abbeydale Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04-Jul-2013	1307-00033		3.97 R	Abc Daycare Abc Nursery At Lufc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00034		3.66 R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00035		3.72 R	Aberford Hall
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00037		0.81 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00037		5.48 R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1307-00039		0.54 R	Able Bathing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1307-00040		8.93 R	Able Bathing
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jul-2013	1307-00041		7.68 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jul-2013	1307-00042		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jul-2013	1307-00043		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jul-2013	1307-00044		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-00045		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jul-2013	1307-00046	4,15	0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-00047	4,15	0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jul-2013	1307-00048	4,43	7.50 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-00049	4,43	7.50 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-00050		7.50 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	01-Jul-2013	1307-00051		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jul-2013	1307-00052		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-00053		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-00054		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jul-2013	1307-00055		0.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Jul-2013	1307-00056		0.64 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Jul-2013	1307-00057		6.24 R	Academic Appointments Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800 800	24-Jul-2013	1307-00058 1307-00059		6.46 R	Academic Appointments Ltd
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Premises	Agency Staff Rents	141	12-Jul-2013 17-Jul-2013	1307-00059		3.43 R 3.90 R	Academic Appointments Ltd Accent Foundation
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	18-Jul-2013	1307-00060		0.00 R	Access Intelligence Media And
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Jul-2013	1307-00061		0.00 R	Acm
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-00062		5.37 R	Acorns Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-00064		6.75 R	Acorns Nursery
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-00065		8.12 R	Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-00066		2.36 R	Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Jul-2013	1307-00067		4.48 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00068		2.00 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00069	14,47	7.36 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-00070		4.68 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-00071	1,82	4.68 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00072		6.20 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00073	16,69	1.63 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00074		3.48 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00075		3.48 R	Acre Green
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-00076		0.41 R	Acre Wood Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-00077		6.66 R	Acre Wood Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jul-2013	1307-00078		0.00 R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jul-2013	1307-00079		4.20 R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-00080		0.49 R	Action For Children Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-00081		6.42 R	Action For Children Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-00082		1.30 R	Action For Children Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-00083		5.01 R	Action For Children Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services Learning Skills & Universal	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations	561 511	01-Jul-2013	1307-00084 1307-00085		5.50 R 0.76 R	Action For Gipton Elderly
Leeds City Council	Childrens Services	Loaning Okino & Onliversal	minu rany rayinems	octivides itendered by Other Organisations	311	04-Jul-2013	1301-00003	84	0.70 K	Active Kids Day Nursery

Darla Nama	Service Label	Comition Districts Labor	F	Datailed Forwarditure Town	Detailed	Deta Deid	Transaction	N-44	Capital Or	Supplier Name
Body Name		Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code		Number	NetAmount	Revenue	
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials Bought In Professional Services	204 277	04-Jul-2013 30-Jul-2013	1307-00086 1307-00087		73.25 R 45.60 R	Acushnet Europe Limited REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00088		51.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00089	7	17.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00090		17.28 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-00091		70.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Asylum Seekers Direct Payments	626 626	03-Jul-2013 03-Jul-2013	1307-00092 1307-00093		56.37 R 44.40 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	31-Jul-2013	1307-00093		44.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00095		77.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00096		377.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-00097		29.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-00098		29.60 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jul-2013	1307-00099		25.00 R	Adam Wolanski
Leeds City Council Leeds City Council	Central & Corporate	Partnership Development & Leadership Public Health	Supplies and Services Third Party Payments	Memberships Public Health Commissioned Services	226 526	04-Jul-2013 31-Jul-2013	1307-00100 1307-00101		35.00 R '50.00 R	Addiction Dependency Solutions
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-00102		14.50 R	Addleshaw Goddard
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	25-Jul-2013	1307-00103		98.68 R	Adel Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-00104		28.11 R	Adel Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-00105		33.76 R	Adel Pre School
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00106		66.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	02-Jul-2013	1307-00107		17.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	10-Jul-2013	1307-00108		517.44 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	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	31-Jul-2013 04-Jul-2013	1307-00109 1307-00110		29.40 R 32.50 R	Aden House Admas Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Jul-2013	1307-00110		94.42 R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	31-Jul-2013	1307-00112		550.00 R	Adoption Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Security Services (Non Infrastructure)	262	25-Jun-2013	1307-00113		19.34 R	Adt Belfast Cc
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Premises Security Services	162	25-Jul-2013	1307-00114	1,0	68.81 R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02-Jul-2013	1307-00115		95.12 R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Jul-2013	1307-00116		557.00 R	Adt Fire And Security
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	10-Jul-2013	1307-00117		85.20 R	Adt Fire And Security
East - North East Leeds City Council as Accountable Body	East - North East Social Services Pooled Budgets	Construction Services Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services Home Care	265	08-Jul-2013	1307-00118		32.00 R	Adult Placement Services Adult Placement Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	05-Jul-2013 19-Jul-2013	1307-00119 1307-00120		65.00 R 32.20 R	Adult Placement Services Adult Placement Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00120		649.80 R	Adult Supported Living Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00122		49.80 R	Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jul-2013	1307-00123		14.33 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jul-2013	1307-00124		42.90 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-00125		28.66 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-00126		14.33 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-00127		42.99 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-00128		28.66 R	Advanced Childcare Limited 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	17-Jul-2013 15-Jul-2013	1307-00129 1307-00130		928.66 R 921.34 R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Jul-2013	1307-00130		21.34 R	Advanced Childcare Limited  Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jul-2013	1307-00132		29.60 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jul-2013	1307-00133		60.24 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jul-2013	1307-00134		605.12 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jul-2013	1307-00135		01.46 R	Advanced Childcare Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	01-Jul-2013	1307-00136 1307-00137		28.56 R 23.92 R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-Jul-2013 19-Jul-2013	1307-00137		123.92 R 123.92 R	Advanced Childcare Limited  Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jul-2013	1307-00139		89.33 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jul-2013	1307-00140		99.92 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jul-2013	1307-00141		77.99 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jul-2013	1307-00142	3,2	14.20 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jul-2013	1307-00143		21.34 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jul-2013	1307-00144		321.34 R	Advanced Childcare Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jul-2013 01-Jul-2013	1307-00145 1307-00146		32.32 R 80.03 R	Advantage Healthcare Group Ltd 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	Third Party Payments	Home Care	568	29-Jul-2013	1307-00146		58.46 R	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	18-Jul-2013	1307-00148		68.32 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-00149		03.45 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00150	6	17.28 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jul-2013	1307-00151		30.01 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jul-2013	1307-00152		37.45 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	01-Jul-2013	1307-00153		28.42 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	05-Jul-2013	1307-00154 1307-00155		76.08 R	Advantage Healthcare Group Ltd 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	Third Party Payments Third Party Payments	Home Care Home Care	568	30-Jul-2013 23-Jul-2013	1307-00155		30.88 R 67.33 R	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	29-Jul-2013	1307-00157		73.62 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jul-2013	1307-00158		95.82 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jul-2013	1307-00159		11.96 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jul-2013	1307-00160	3,1	33.74 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jul-2013	1307-00161		64.54 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jul-2013	1307-00162		258.42 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jul-2013	1307-00163		75.46 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jul-2013 01-Jul-2013	1307-00164 1307-00165		570.14 R 527.33 R	Advantage Healthcare Group Ltd 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	568	12-Jul-2013	1307-00165		121.94 R	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	02-Jul-2013	1307-00167		94.00 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-00168		32.40 R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-00169	20,3	32.40 R	Advitam Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	17-Jul-2013	1307-00170	90,4	46.46 R	Advonet

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount Capital Or	Supplier Name
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Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013 11-Jul-2013	1307-00171 1307-00172	1,076.48 R 447.44 R	Affinity Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jul-2013 17-Jul-2013	1307-00172	658.35 R	Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-00173	777.84 R	Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-00175	946.62 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-00176	1,437.68 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-00177	1,783.84 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-00178	3,407.00 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jul-2013	1307-00179	648.95 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-00180	827.64 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-00181	1,316.70 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-00182	1,454.42 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	01-Jul-2013	1307-00183 1307-00184	2,128.52 R 2,333.00 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	12-Jul-2013 12-Jul-2013	1307-00185	2,815.68 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Jul-2013	1307-00186	3,529.68 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-00187	4,870.72 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00188	511.36 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00189	807.36 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00190	816.00 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00191	905.04 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00192	953.60 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00193	955.32 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12-Jul-2013	1307-00194 1307-00195	964.67 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Jul-2013 12-Jul-2013	1307-00195	1,156.44 R 1,319.88 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00197	1,342.32 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00198	1,345.60 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jul-2013	1307-00199	1,386.00 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00200	1,468.50 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00201	1,471.60 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00202	1,513.24 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00203	1,939.32 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jul-2013	1307-00204	2,011.20 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12-Jul-2013	1307-00205	2,077.40 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	12-Jul-2013	1307-00206 1307-00207	2,413.44 R 2,413.44 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	19-Jul-2013 12-Jul-2013	1307-00207	2,413.44 R 4,136.16 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-00200	4,383.52 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jul-2013	1307-00210	4,810.10 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00211	6,193.32 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jul-2013	1307-00212	7,741.65 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-00213	98,791.92 R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-00214	112,260.20 R	Affinity Trust North Divisional Office
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-Jul-2013	1307-00215	752.00 C	Afi Uplift Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7 7	23-Jul-2013	1307-00216	1,026.00 C	Afi Uplift Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Capital Transport	Other Costs Hire of Movable Plant & Machinery	7 315	23-Jul-2013 18-Jun-2013	1307-00217 1307-00218	1,126.00 C 684.00 R	Afi Uplift Ltd Afi Uplift Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	18-Jun-2013	1307-00218	1,140.00 R	Afi Uplift Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	18-Jun-2013	1307-00220	1,140.00 R	Afi Uplift Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	11-Jul-2013	1307-00221	524.15 R	Afm Europe Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	05-Jul-2013	1307-00222	20,572.50 R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-00223	8,025.00 R	Age Uk Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-00224	3,957.68 R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-00225	5,612.16 R	Agricola House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-00226	5,612.16 R	Agricola House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013	1307-00227 1307-00228	531.20 R 531.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	31-Jul-2013 19-Jul-2013	1307-00228	900.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	24-Jul-2013	1307-00230	1,038.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	04-Jul-2013	1307-00231	1,824.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	24-Jul-2013	1307-00232	2,320.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	16-Jul-2013	1307-00233	2,345.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00234	2,839.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00235	2,839.32 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-Jul-2013	1307-00236	498.00 R	Aidservice Ltd
Leeds City Council	City Development Adult Social Care	Economic Development	Supplies and Services	City Centre Enhancement Personalised Budgets	295 627	02-Jul-2013	1307-00237 1307-00238	665.00 R 529.24 R	Aig Edenspiekermann Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-00238	529.24 R 529.24 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21-Jun-2013	1307-00239	529.24 R 588.60 R	Air France
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21-Jun-2013	1307-00241	588.60 R	Air France
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21-Jun-2013	1307-00242	588.60 R	Air France
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21-Jun-2013	1307-00243	588.60 R	Air France
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	23-Jul-2013	1307-00244	528.21 R	Air Solutions (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-00245	6,028.40 R	Aire House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-00246	6,028.40 R	Aire House
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-00247	9,106.64 R	Aire House
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Business Improvement	Third Party Payments Premises	Residential Other	580 114	03-Jul-2013 31-Jul-2013	1307-00248 1307-00249	9,106.64 R 500.00 R	Aire House Aire Valley Landscaping Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Otner Residential Care Dementia	114 571	31-Jul-2013 31-Jul-2013	1307-00249	36,564.24 R	Aire Valley Landscaping Services Ltd Aire View Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00250	39,208.12 R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00251	10,894.96 R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00253	16,052.10 R	Aire View Residential Home
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-00254	16,560.00 R	Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00255	23,069.24 R	Airedale (Goldsborough)

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00256	26,148.2	23 R	Airedale (Goldsborough)
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Jul-2013	1307-00257	736.8		Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Jul-2013	1307-00258	619.7	70 R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-00259	9,259.6	66 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-00260	2,534.4	10 R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Jul-2013	1307-00261	522.0		Ajm Fixings & Power Tools Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Jul-2013	1307-00262	2,438.4		Akari Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00263	1,898.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00264	1,228.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00265	2,040.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00266	2,040.0		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-00267	495.0		Alan Slater Property Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00268	2,916.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00269	2,916.8		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-00270	4,000.0		Aled Jones Enterprises Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	04-Jul-2013	1307-00271	1,652.0		Alert It
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment Asylum Seekers	5	19-Jul-2013	1307-00272	2,370.0		Alert It
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments		626 626	03-Jul-2013	1307-00273 1307-00274	1,144.8 1,144.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Asylum Seekers Direct Payments	626	31-Jul-2013 03-Jul-2013	1307-00274	751.3		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	Direct Payments	626	31-Jul-2013	1307-00275	817.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Jul-2013	1307-00276	1,614.7		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	627	03-Jul-2013	1307-00277	736.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00278	736.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00279	640.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00280	640.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00281	8,121.9		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00282	8,121.9		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00284	18,715.4		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00285	25,911.7		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-00286	1,230.0		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-00287	1,230.0		Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00288	536.4		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00289	536.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00290	7,385.8		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00291	7,625.6		Alexandra Court
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	25-Jul-2013	1307-00292	595.2		Alfies Boarding Kennels
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	19-Jul-2013	1307-00293	700.0		Alfies Boarding Kennels
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	19-Jul-2013	1307-00294	700.0		Alfies Boarding Kennels
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-Jul-2013	1307-00295	1,316.8	38 C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Jul-2013	1307-00296	12,240.0	00 C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-00297	3,595.0	08 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	26-Jul-2013	1307-00298	765.0	00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-00299	1,088.9		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-00300	2,718.0		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-00301	40,639.		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	26-Jul-2013	1307-00302	1,245.0		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Jul-2013	1307-00303	725.0		Ali Bokhari
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00304	525.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00305	525.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00306	489.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627	31-Jul-2013 03-Jul-2013	1307-00307 1307-00308	489.2 947.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets Personal Budgets	627 627	31-Jul-2013	1307-00308	947.9		REDACTED PERSONAL DATA
Leeds City Council  Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10-Jul-2013	1307-00309	1,425.0		Alison Glew
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00310	2,666.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00311	2,666.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00312	7,003.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00313	20,469.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00315	1,107.4		Allendale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00316	1,107.4		Allendale Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-00317	15,616.3		Allerton Avenue
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-00318	15,616.3		Allerton Avenue
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	04-Jul-2013	1307-00319	1,275.8	37 R	Alliance & Leicester Commercial Bank
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Jul-2013	1307-00320	6,566.6	64 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Jul-2013	1307-00321	6,819.5	51 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Jul-2013	1307-00322	16,252.0	00 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Jul-2013	1307-00323	16,480.3		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jul-2013	1307-00324	418.5	59 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-00325	530.4		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-00326	627.3		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jul-2013	1307-00327	854.8		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jul-2013	1307-00328	1,609.9		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-00329	3,924.9		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-00330	9,746.9		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-00331	16,136.		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-00332	674.8		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jul-2013	1307-00333	857.2		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jul-2013	1307-00334	1,163.7		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	11-Jul-2013	1307-00335	1,189.7		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		24-Jul-2013	1307-00336	1,198.5		Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	24-Jul-2013	1307-00337	1,387.2		Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	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	24-Jul-2013 19-Jul-2013	1307-00338 1307-00339	6,315.3 499.9		Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	31-Jul-2013	1307-00339	832.0		Allied Healthcare Group Ltd
20003 Oity Odulloli	C. Midrettis Oct vides	Saloguarung Targeteu & Opecialist	any raymonis	5554011 17	551	31 Jul-2013	1007 00040	032.0		,ou i leanneare ofoup Ltu

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Jul-2013	1307-00341		.87 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-00342		.40 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jul-2013	1307-00343		.18 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-00344		.82 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-00345		.84 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-00346		.45 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-00347		.21 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	12-Jul-2013 12-Jul-2013	1307-00348 1307-00349		.63 R .38 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	18-Jul-2013	1307-00349	2,723		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jul-2013	1307-00350	3,371		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jul-2013	1307-00351	3,385		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jul-2013	1307-00353	3,391		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jul-2013	1307-00354	3,401		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jul-2013	1307-00355	3,424		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-00356	3,782		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-00357	3,849	.14 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00358	3,878		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-00359	3,960	.00 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jul-2013	1307-00360	3,960	.60 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-00361	4,547	.50 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-00362	9,955	.08 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-00363	14,174	.95 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-00364	15,131		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-00365	15,303		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-00366	15,707		Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	08-Jul-2013	1307-00367	3,371		Allstar Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	08-Jul-2013	1307-00368		.20 R	Allstar Business Solutions Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	25-Jul-2013	1307-00369		.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Jul-2013	1307-00370		.00 R	Alpha Biolabs
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-00371		.00 R	Alpha Media Solutions Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-00372		.01 R	Alternative Windows (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Jun-2013	1307-00373		.00 R	Alton Towers Park
Leeds City 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 Nursing Home	570 570	31-Jul-2013	1307-00374	1,355		Alwoodley 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	Residential	580	03-Jul-2013 31-Jul-2013	1307-00375 1307-00376	1,411	.24 R	Alwoodley Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	03-Jul-2013	1307-00376	1,130		Alwoodley Nursing Home Alwoodley Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00377	1,073		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00378	1,073		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00379	2,082		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00381	2,082		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00382	1,280		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00383	1,593		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00384		.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00385		.44 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	05-Jul-2013	1307-00386		.39 R	Amas Ltd/ Lim/ Rent Ac
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	05-Jul-2013	1307-00387	484	.39 R	Amas Ltd/ Lim/ Rent Ac
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-00388	3,313	.88 R	Amazing Grace Early Years Childcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	13-Jun-2013	1307-00389	1,176		Amazon *mktplce Eu-Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jul-2013	1307-00390	16,020		Amberleigh Care Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-00391		.00 R	Amberol Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Jul-2013	1307-00392	1,962		Amberol Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00393	2,139		Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00394	2,139		Amelia House Care Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-00395	7,500		Amelix Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	03-Jul-2013	1307-00396	1,717 1,469		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-00397 1307-00398		.48 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-00399	2,000		Amore
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00399		.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00401		.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00402		.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00403		.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00404		.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00405		.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00406	1,124	.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00407	1,124	.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05-Jul-2013	1307-00408	9,167	.48 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00409	38,672	.99 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00410	43,025		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00411	-2,933		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00412	5,969		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-00413	1,159		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-00414	3,186		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-00415	3,186		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Jul-2013	1307-00416	1,274		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Jul-2013	1307-00417	1,274		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	31-Jul-2013	1307-00418 1307-00419	3,175		Anchor Trust 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	580	03-Jul-2013 03-Jul-2013	1307-00419	8,899 12,692		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00420	13,606		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00421	2,870		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00422	7,499		Anchor Trust
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-00424		.04 R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jul-2013	1307-00425		.32 R	Anchor Trust
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	Code 571	31-Jul-2013	1307-00426	14,523.24 R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00427	17,650.76 R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00428	13,096.63 R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00429	17,451.07 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	03-Jul-2013	1307-00430	603.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00431	603.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00432	5,217.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00433	5,217.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-00434 1307-00435	1,049.92 R 1,098.97 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00436	690.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	04-Jul-2013	1307-00437	4,765.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-00438	837.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00439	837.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00440	6,150.87 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00441	7,632.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00442	439.60 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-00443 1307-00444	1,000.00 R 1,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-00444	564.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-00445	622.73 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00447	679.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00448	679.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00449	505.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00450	505.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00451	2,021.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00452	2,021.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00453	1,661.25 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers	626 626	03-Jul-2013	1307-00454 1307-00455	866.12 R 866.12 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Asylum Seekers Personalised Budgets	627	31-Jul-2013 03-Jul-2013	1307-00455	2,108.56 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	31-Jul-2013	1307-00457	2,108.56 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-00458	433.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-00459	433.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00460	567.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00461	722.25 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00462	494.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00463	494.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-00464	687.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-00465	687.48 R 531.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-00466 1307-00467	531.66 R 531.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-00467	462.00 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-00469	1,340.40 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-00470	1,660.17 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-00471	1,685.92 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-00472	2,093.00 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-00473	3,232.21 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-00474	3,480.83 R	Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care		Third Party Payments	Home Care	568 568	17-Jul-2013 17-Jul-2013	1307-00475 1307-00476	460.80 R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care		Third Party Payments Third Party Payments	Home Care Home Care	568	17-Jul-2013 17-Jul-2013	1307-00476	1,134.00 R 1,669.50 R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-00478	831.77 R	Angels Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	02-Jul-2013	1307-00479	21,600.00 R	Angrove Park
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00480	438.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00481	438.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00482	642.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00483	642.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00484	804.88 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 Direct Payments	626 626	03-Jul-2013 03-Jul-2013	1307-00485 1307-00486	804.88 R 443.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00487	643.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00488	643.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00489	1,160.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00490	1,160.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00491	702.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00492	702.40 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-00493	620.05 R	Anna West
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00494	587.02 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00495	481.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	31-Jul-2013 03-Jul-2013	1307-00496 1307-00497	481.68 R 964.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-00497	964.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00498	460.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00500	460.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00501	462.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00502	462.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00503	551.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00504	551.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627 627	03-Jul-2013	1307-00505	2,021.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Human Resources	Employees	Personalised Budgets Training Costs	071	31-Jul-2013 26-Jul-2013	1307-00506 1307-00507	2,021.44 R 1,532.25 R	Anslow Communications Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00507	547.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00508	547.20 R 547.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00510	1,088.48 R	REDACTED PERSONAL DATA
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Control Assemble   Control Ass	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	NatePaid	Transaction	NetAmount	Capital Or	Supplier Name
March   Column   March   Mar	-			, , ,		Code		Number		Revenue	
April   Control   April   Control   April   Control											
March   Company   Compan											
March Column   Colu											
March   Control   Contro											
An in the property of the company	Leeds City Council		Services For Older People Under 65 P/Dis	Transfer Payments				1307-00516			
Cot   March   Cot   Co											
Control   Cont											
Section   Common A Common A Common A Common and Commo											
Common   C											
Control   Cont											
					Food & Drink	231		1307-00523	1,539.9	7 R	Apetito Limited
March   Charles											
Section   Common of Common of Services   Common o											
Seed Circl Control											
Local Care Control C											
Joseph Concord											
Look Circ Counted in Accountable Roy   Look Community Early Diversified Services   Look Counted in Accountable Roy   Look Counted in Account	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		31-Jul-2013	1307-00531	11,432.3	86 R	Applewalk Homes
Lead City Clarged in Accountable Religion   Lead City Clarged in											
Lee Circ Counted   Second Service People Budget   Second Ser											
Lect Cp Cp Cannot a Amountain Bright   Seal Services Product Number   Seal Services Product											
Joseph Exp.   Location   Locati											
Jean Care Care Disposed   Johnson State   Jo											
Lead Exp Cyc Count of a Accoration body   Second Services (%) and provided in the Services (%) an											
Less City Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accountable Blass)   Court of Accountable Blass  South Court of Section (Court of Accou		Social Services Pooled Budgets		Third Party Payments	Home Care		19-Jul-2013	1307-00539			
Lock Dr.   Counted   Accordance   Book   Counted   Accordance   Counted   Coun											
Leads City Council as Accountable Roy   Social Standons Proved Hugging   Leads City Council   Annual Health Standing   Leads City Council   Annual Health Stan											
Lest Circ Courtie   Ancountable Bay   Social Services Proceed Baylors   Ancountable Ba											
Leed Diff Counted   Ault Social Claim   Services For Other Pept Lettle of Diff Pept											
Lock City Course    AsiA Social Care   Commonweal Previous   Com											
Lest City Council   Comment of Recognized   Comment of Services											
Arr Valley Homes Leads Leads (CH) Coural Leads (	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-00547	491.8	11 R	Archbold Carshop Ltd
Leeds Cty/ Coursel   Common of Association France (Common of Services   Common of Association   Comm											
Leeds City Courcil   Environment A Housing   Parks & Coumpside Members   Supplies and devices   Coumpside Members   Coumpsid											
Leeds CDy Courcil   Environment & Housing   Parks & Countryside   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Information & Housing   Streetscene Environmental Services   Supplies and Services   Country & Information & Info											
Leeds City Council											
Loads City Council   Environment & Housing   Sentetione Environments Services   Supplies and Services   Coloring & Lindoms   241   04-Jul 2013   1397-200564   476.00 R   Arco Ltd   Loads City Council   Environment & Housing   Sentetione Environments Services   Supplies and Services   Loads City Council   Environment & Housing   Sentetione Environments Services   Supplies and Services   Coloring & Lindoms   241   23-Jul 2013   1397-200569   721.40 R   Arco Ltd   Loads City Council   Environment & Housing   Sentetione Environments Services   Supplies and Services   Coloring & Lindoms   241   23-Jul 2013   1397-200569   721.40 R   Arco Ltd   Loads City Council   Environment & Housing   Sentetione Environments Services   Supplies and Services   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40 R   Arco Ltd   Coloring & Lindoms   241   04-Jul 2013   1397-200569   721.40											
Leeds City Council   Environment & Housing   Streetioner Environment Bervices   Supplies and Services   Colting & Lindons   241   23-Ji-2013   1307-00555   E.5.0.0 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   24-Ji-2013   1307-00555   E.5.0.0 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   24-Ji-2013   1307-00556   T74.40 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   04-Ji-2013   1307-00556   T74.40 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   04-Ji-2013   1307-00556   T74.40 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   04-Ji-2013   1307-00560   T74.40 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   04-Ji-2013   1307-00560   T74.40 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   04-Ji-2013   1307-00560   T74.40 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   04-Ji-2013   1307-00560   T74.40 R. Arco Lid   Leeds City Council   Environment & Housing   Streetioner Environmental Bervices   Supplies and Services   Colting & Lindons   241   04-Ji-2013   1307-00566   T74.40 R. Arco Lid   Colting & Lindons   241   04-Ji-2013   1307-00566   T74.40 R. Arco Lid   Colting & Lindons											
Leeds Cly Council	Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	04-Jul-2013	1307-00555	499.5	60 R	Arco Ltd
Leads City Council											
Leeds City Council											
Leeds City Council											
Leeds City Council											
Leeds City Council											
Leeds City Council					Clothing & Uniforms	241					
Leads City Council   Environment & Housing   Streetscene Environmental Services   Supplies and Services   Colthing & Uniforms   241   02_Jul_2013   1307-00565   1,284.28 R   Arco Ltd											
Leeds City Council											
Leeds City Council   Environment & Housing   Streetscene Environmental Services   Supplies and Services   Coloning & Uniforms   241   12-Jul-2013   1307-00568   1,560.00 R   Aro Ltd											
Leeds City Council											
Leeds City Council   Environment & Housing   Streetscene Environmental Services   Supplies and Services   Clothing & Uniforms   241   05-Jul-2013   307-00569   1,695.00 R   Arco Ltd											
Leeds City Council   Environment & Housing   Streetscene Environmental Services   Supplies and Services   Supplies and Services   Clothing & Uniforms   241   17-Jul-2013   1307-00570   2,176.31 R   Arco Ltd											
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Pathway/UASC Grants   556   07-Jun-2013   1307-00572   612.91 R   Argos Retail Group   Ark Valley Homes Leeds   Air Valley Homes Leeds   Air Valley Homes Leeds   Premises			Streetscene Environmental Services		Clothing & Uniforms	241		1307-00570			
Aire Valley Homes Leeds											
Leeds City Council   Environment & Housing   Paris & Countryside   Supplies and Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00576   2,489.52 R   Ark Home Healthcare Ltd   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00576   2,489.52 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00576   2,489.52 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00576   2,489.52 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00578   6,383.02 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00578   6,383.02 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00578   6,383.02 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00580   11,388.68 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Home Care   568   05-Jul-2013   1307-00580   11,388.68 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People Lorder 65 Pibl Third Party Payments   Home Care   568   05-Jul-2013   1307-00581   18,756.56 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People Lorder 65 Pibl Third Party Payments   Home Care   568   05-Jul-2013   1307-00581   18,756.56 R   Ark Home Healthcare Ltd   Adult Social Care   Services For Older People Lorder 65 Pibl Third Party Payments   Home Care   568											
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 Third Party Payments Home Care 588 05-Jul-2013 1307-00576 2,469.52 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 05-Jul-2013 1307-00577 2,251.72 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 05-Jul-2013 1307-00578 2,251.72 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 05-Jul-2013 1307-00579 3,741.35 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 05-Jul-2013 1307-00579 3,741.35 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 05-Jul-2013 1307-00589 11,335.86 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 05-Jul-2013 1307-00589 11,335.86 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People Under 65 PIDIS Third Party Payments Home Care 588 05-Jul-2013 1307-00589 11,335.86 R Ark Home Healthcare Ltd Leeds City Council Adult Social Care Services For Older People Under 65 PIDIS Third Party Payments Home Care 588 05-Jul-2013 1307-00589 11,341.78 R Ark Home Healthcare Ltd Ld Leeds City Council Adult Social Care Services For Older People Under 65 PIDIS Third Party Payments Home Care 588 05-Jul-2013 1307-00584 1,341.78 R Ark Home Healthcare Ltd Ld Leeds City Council City Development Highways Services For Older People Under 65 PIDIS Transfer Payments Home Care 588 05-Jul-2013 1307-00586 13,450.00 R Ark Home Healthcare Ltd Ld Leeds City Council City Development Highways Services For Older People Under											
Leeds City Council Leds 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 Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People - 65 And Over Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older People Under 65 P/Dis Third Party Payments Home Care Services For Older											
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 Third Party Payments 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 Third Party Payments Home Care 568 55-Jul-2013 1307-00578 8,741.35 R Ark Home Healthcare Ltd Ark Home He											
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 Third Party Payments Home Care 568 05-Jul-2013 1307-00580 11,338.86 R Ark Home Healthcare Ltd 14 1,338.86											Ark Home Healthcare Ltd
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 Third Party Payments Home Care 568 05-Jul-2013 1307-00582 19,576.69 R Ark Home Healthcare Ltd 140 (140 (140 (140 (140 (140 (140 (140	Leeds City Council	Adult Social Care		Third Party Payments	Home Care	568	05-Jul-2013	1307-00578	6,363.0	2 R	Ark Home Healthcare Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00584 1,314.78 R Ark Home Healthcare Ltd Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 1,324.32 R Ark Home Healthcare Ltd Services Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00587 7,167.54 R Ark Home Healthcare Ltd Services Services For Older People Under 65 P/Dis Third Party Payments Direct P											
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Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Third Party Payments   Home Care   588   05-Jul-2013   1307-00583   1307-00584   1,314.78   Ark Home Healthcare Ltd											
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00584 1,314.78 R Ark Home Healthcare Ltd 1307-00586 1,324.32 R Ark Home Healthcare Ltd 1408-1408											
Leds City Council         Adult Social Care         Services For Older People Under 65 P/Dis Third Party Payments         Home Care         568         05-Jul-2013         1307-00585         1,324.32 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         05-Jul-2013         1307-00585         3,48.00 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         05-Jul-2013         1307-00585         3,48.00 R         Ark Home Healthcare Ltd           Leeds City Council         City Development         Highways         Highways         Plant Hire - By Direct Crayments         305         18-Jul-2013         1307-00588         2,000.00 R         Ark Home Healthcare Ltd           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis Transfer Payments         Transfer Payments         568         05-Jul-2013         1307-00588         2,000.00 R         Ark Home Healthcare Ltd           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis Transfer Payments         Transfer Payments         568         05-Jul-2013         1307-00589         1,718.2         REDACTED PERSONAL DATA <td></td>											
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Jul-2013 1307-00586 3,458.00 R Ark Home Healthcare Ltd 1307-00587 7,167.54 R Ark Home Healthcare Ltd 1408 1307-00587 7,167.54 R Ark Home Healthcare Ltd 1408 1307-00587 7,167.54 R Ark Home Healthcare Ltd 1408 1307-00588 1307-00589 1307-0											
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         05-Jul-2013         1307-00588         7,167.54 R         Ark Home Healthcare Ltd           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transport         Plant Hire - By Directorate         305         18-Jul-2013         1307-00588         2,000.00 R         Armcon Limited           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         03-Jul-2013         1307-00589         1,138.20 R         REDACTED PERSONAL DATA           Leeds City Council         City Development         Highways         Framsfer Payments         Direct Payments         626         31-Jul-2013         1307-00599         1,270.18 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Social Services Support Services         Third Party Payments         Payments To Voluntary Organisations         561         01-Jul-2013         1307-00599         1,270.18 R         Armley Helping Hands           Leeds City Council         Adult Social Care         Social Services Support         Third Party Payments         Payments To Voluntary Organisations         561         01-Jul-2013 <td>Leeds City Council</td> <td>Adult Social Care</td> <td>Services For Older People Under 65 P/Dis</td> <td>Third Party Payments</td> <td>Home Care</td> <td>568</td> <td>05-Jul-2013</td> <td>1307-00586</td> <td>3,458.0</td> <td>00 R</td> <td>Ark Home Healthcare Ltd</td>	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-00586	3,458.0	00 R	Ark Home Healthcare Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 03-Jul-2013 1307-00589 1,138.20 R REDACTED PERSONAL DATA Leeds City Council City Development Highways Employees Best Value Training 070 12-Jul-2013 1307-00590 1,270.18 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Social Services Support Services Third Party Payments Ovoluntary Organisations 561 01-Jul-2013 1307-00590 2,2,646.00 R Armitage Training Skills & University Payments Ovoluntary Services Rendered By Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R REDACTED PERSONAL DATA Transfer Payments Employees Best Value Training 070 12-Jul-2013 1307-00590 1,270.18 R REDACTED PERSONAL DATA Transfer Payments For Voluntary Organisations 561 01-Jul-2013 1307-00590 2,264.00 R Armitage Training Skills & University Payments Services Rendered By Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments Services Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments Services For Young People 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University Payments To Voluntary Services 505 04-Jul-2013 1307-00590 1,138.20 R Armitage Training Skills & University P	Leeds City Council					568	05-Jul-2013				
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 62.6 31-Jul-2013 1307-00590 1.270.18 R REDACTED PERSONAL DATA Leeds City Council City Development Highways Leeds City Council Adult Social Care Social Services Support Services Third Party Payments Payments To Voluntary Organisations 561 01-Jul-2013 1307-00592 22,646.00 R Armley Helping Hands Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 50 04-Jul-2013 1307-00593 11,196.00 R Armley Helping Hands Leeds City Council Central & Corporate Executive Support Support Supplies and Services Well Being! Large Grants Projects 230 24-Jul-2013 1307-00594 4,893.00 R Armley Juniors Project For Young People											
Leeds City Council City Development Highways Employees Best Value Training 070 12-Jul-2013 1307-00591 750.00 R Armitage Training Solutions Ltd Leeds City Council Adult Social Care Social Services Support Services Third Party Payments To Voluntary Organisations 561 01-Jul-2013 1307-00592 22,646.00 R Armley Helping Hands Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 04-Jul-2013 1307-00593 11,96.00 R Armley Juniors Leeds City Council Central & Corporate Executive Support Supplies and Services Well Being Large Grants Projects 230 24-Jul-2013 1307-00594 4,893.00 R Armley Juniors Project For Young People											
Leeds City Council Adult Social Care Social Services Support Services Third Party Payments Payments To Voluntary Organisations 561 01-Jul-2013 1307-00592 22,646.00 R Armley Helping Hands 1-2014 1-2015 1-2014 1-20											
Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 04-Jul-2013 1307-00593 11,196.00 R Armley Juniors  Leeds City Council Central & Corporate Executive Support Supplies and Services "Well Being' Large Grants Projects 230 24-Jul-2013 1307-00594 4,893.00 R Armley Juniors Project For Young People											
Leeds City Council Central & Corporate Executive Support Supplies and Services 'Well Being' Large Grants Projects 230 24-Jul-2013 1307-00594 4,893.00 R Armley Juniors Project For Young People											
Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 03-Jul-2013 1307-00595 1,164.90 R Arqadia Limited	Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jul-2013	1307-00594	4,893.0	00 R	Armley Juniors Project For Young People
	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-00595	1,164.9	00 R	Arqadia Limited

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	e DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursina Home	<b>Code</b> 570	04-Jul-2013	1307-00596	1,323.64 R	Arrigadeen Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	12-Jul-2013	1307-00597	485.00 R	Arrow Sec Shutters Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-Jul-2013	1307-00598	864.60 R	Art Angels Publishing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00599	1,008.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00600	1,008.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12-Jul-2013	1307-00601	1,027.87 R	Articulate Advocacy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12-Jul-2013	1307-00602	1,131.33 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-Jul-2013	1307-00603	17,239.86 R	Articulate Advocacy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03-Jul-2013	1307-00604	18,652.75 R	Articulate Advocacy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561 561	05-Jul-2013	1307-00605	18,699.92 R	Articulate Advocacy
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Other Agency Services Resaleable Materials	204	24-Jul-2013 24-Jul-2013	1307-00606 1307-00607	3,003.32 R 739.75 R	Articulate Advocacy Asa Awards Scheme
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09-Jul-2013	1307-00607	961.60 R	Asa Awards Scheme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jul-2013	1307-00609	437.75 R	Asbestos Equipment & Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-00610	420.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-00611	442.50 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-00612	450.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-00613	450.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-00614	450.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-00615	525.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-00616	675.00 R	Asbestos Sample Analysis Limited
East - North East Leeds City Council	East - North East Childrens Services	Construction Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Equipment Teaching Furniture & Equipment	201 207	12-Jul-2013 24-Jul-2013	1307-00617 1307-00618	1,130.60 R 450.00 R	Ascertiva Group Ltd Ascl Professional Development Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	26-Jul-2013	1307-00618	11,362.81 R	Asda Stores Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-00619	603.55 R	Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00620	8,375.76 R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00622	13,561.10 R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00623	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	31-Jul-2013	1307-00624	1,312.76 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00625	1,343.00 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00626	3,714.03 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00627	750.84 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00628	750.84 R	Ashcroft Nursing Home
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-00629	1,880.00 R	Ashdown Supplies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	03-Jul-2013	1307-00630	971.52 R	Ashfield Court Ashfield Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580	31-Jul-2013	1307-00631 1307-00632	2,318.40 R	
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	03-Jul-2013 31-Jul-2013	1307-00632	2,318.40 R 5,312.16 R	Ashfield Nursing Home Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00634	5,312.16 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00635	1,119.36 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00636	1,119.36 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00637	1,208.00 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00638	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	03-Jul-2013	1307-00639	1,860.00 R	Ashley Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00640	1,860.00 R	Ashley Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-00641	791.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments	Personal Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-00642	791.32 R 634.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-00643 1307-00644	634.68 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-00645	546.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jul-2013	1307-00646	782.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00647	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00648	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00649	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00650	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00651	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00652	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00653	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05-Jul-2013	1307-00654 1307-00655	667.00 R 667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Jul-2013 05-Jul-2013	1307-00656	667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00657	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00658	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00659	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00660	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00661	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00662	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00663	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00664	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-00665	667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Jul-2013	1307-00666 1307-00667	667.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Jul-2013 05-Jul-2013	1307-00667	690.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013 05-Jul-2013	1307-00669	920.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00670	1,224.52 R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00671	1,253.92 R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00672	1,243.08 R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00673	1,292.04 R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00674	1,201.24 R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00675	1,250.20 R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31-Jul-2013	1307-00676	490.30 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jul-2013	1307-00677	508.52 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 206	04-Jul-2013	1307-00678	577.25 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15-Jul-2013 22-Jul-2013	1307-00679 1307-00680	613.82 R 715.20 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
	z, zorosopmon		_ Jpp.100 a.i.d 001 11003	radio ridal materials	200	50, 2010	00000	5.20 10	a riolo Library Oct vices Llu

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jul-2013	1307-00681	749.73	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jul-2013	1307-00682	832.87	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jul-2013	1307-00683	1,309.69	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Jul-2013	1307-00684	1,513.08	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jul-2013	1307-00685	1,591.86		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jul-2013	1307-00686	1,623.64		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Jul-2013	1307-00687	1,692.99		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Jul-2013	1307-00688	1,842.10		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jul-2013	1307-00689	1,905.87		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jul-2013	1307-00690	2,002.02		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jul-2013	1307-00691	2,116.57		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jul-2013	1307-00692	2,134.19		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jul-2013	1307-00693	2,164.93		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jul-2013	1307-00694	2,378.67		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jul-2013	1307-00695	2,870.37		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jul-2013	1307-00696	3,028.91		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jul-2013	1307-00697	3,741.37		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jul-2013	1307-00698	4,435.35		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jul-2013	1307-00699	4,768.69		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jul-2013	1307-00700	4,925.68		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Jul-2013	1307-00701	5,979.13		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jul-2013	1307-00702	6,742.68		Askews & Holts Library Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	12-Jul-2013	1307-00703	840.00		Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	26-Jul-2013	1307-00704	880.00		Askham Bryan College
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	26-Jul-2013	1307-00705	880.00		Askham Bryan College
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	31-Jul-2013	1307-00706	695.00		Askham Bryan College
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	09-Jul-2013	1307-00707	2,180.00		Askham Bryan College
West - North West	West - North West	Corporate Services	Employees	General Training Plant Hire - By Directorate	079 305	01-Jul-2013	1307-00708	1,305.00		Askham Bryan College
Leeds City Council	City Development	Highways	Transport			08-Jul-2013	1307-00709	-650.00		Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jul-2013 08-Jul-2013	1307-00710 1307-00711	-533.00 -442.00		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	12-Jul-2013	1307-00711	-442.00 597.50		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	08-Jul-2013	1307-00712	620.00		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-00713	635.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-00715	650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-00716	650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jul-2013	1307-00717	650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-00717	784.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-00719	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-00720	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jul-2013	1307-00721	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-00722	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jul-2013	1307-00723	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jul-2013	1307-00724	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-00725	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-00726	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-00727	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jul-2013	1307-00728	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jul-2013	1307-00729	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jul-2013	1307-00730	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-00731	850.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jul-2013	1307-00732	924.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-00733	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jul-2013	1307-00734	1,064.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-00735	1,130.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-00736	1,160.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jul-2013	1307-00737	1,300.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-00738	1,810.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jul-2013	1307-00739	1,810.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-00740	2,363.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jul-2013	1307-00741	2,502.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-00742	2,690.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jul-2013	1307-00743	2,690.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 511	02-Jul-2013	1307-00744	3,060.00		Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	19-Jul-2013	1307-00745 1307-00746	760.00		Aspire-I Limited
Leeds City Council East - North East	Childrens Services East - North East	Learning Skills & Universal Construction Services	Premises	Services Rendered By Other Organisations Removal Of Workplace Waste	126	04-Jul-2013	1307-00746	1,912.34 2,443.54		Asquith Court Nursery
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises	Removal Of Workplace Waste	126	06-Jun-2013	1307-00747			Associated Waste Manag Associated Waste Manag
East - North East					126	12-Jun-2013	1307-00748	2,508.05		
	East - North East	Construction Services	Premises	Removal Of Workplace Waste		19-Jun-2013		2,739.26		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	04-Jun-2013 26-Jun-2013	1307-00750 1307-00751	2,759.90 3,194.21		Associated Waste Manag Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	17-Jun-2013	1307-00751	719.87		Associated Waste Manag
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	20-Jun-2013	1307-00752	965.63		Associated Waste Manag Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	04-Jun-2013	1307-00753	3,622.01		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2013	1307-00755	1,023.89		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1307-00756	568.42		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	14-Jun-2013	1307-00756	1,809.29		Associated Waste Manag
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Jul-2013	1307-00758	588.00		Associated Waste Management Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	29-Jul-2013	1307-00759	5,111.95		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	12-Jul-2013	1307-00760	436.16		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	26-Jul-2013	1307-00761	450.03		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	12-Jul-2013	1307-00762	480.00		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	12-Jul-2013	1307-00763	491.63		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	15-Jul-2013	1307-00764	511.06		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	15-Jul-2013	1307-00765	518.29	R	Associated Waste Management Limited

March   Colored   Colore	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction		Capital Or	Supplier Name
Second   Company   Compa	-	07. D				Code					
Second   C.   De Control   C											
April   Column   Co											
March Colored			Economic Development	Premises	Removal Of Workplace Waste		19-Jul-2013	1307-00769			Associated Waste Management Limited
Amount   Company   Compa											
Description   Control											
March   Column   Co											
Accorded   Structure of Browning & Republic Country   Security						126	15-Jul-2013		1,254.88	R	Associated Waste Management Limited
Loco De Concided   Description of Allocation   Security   Securi											
Look Dr.   Court   C											
Local Circ Closed	Leeds City Council	Environment & Housing				126	26-Jul-2013	1307-00779	833.00	R	Associated Waste Management Limited
Section   Control   Cont											
Lock   Column   Col											
Local City County   Endowmorth A Household											
Season   Company   Control   Contr											
Land Displaced   Frankment A Francing   Street Section Environment of Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Section Section   Section   Section Section   Section Section   Sect											
Land Circy Current   Frontierral Favorage   State of Services											
Lead City Counted   Environment & Housing   Street Common of Management   Managem											
Season   Control   Contr											
Seek Dispose											
Jewis Circy Countil		Environment & Housing	Streetscene Environmental Services			236	16-Jul-2013	1307-00791	770.24	R	
Lend Circy Country											
Leach City Counted   Reviewment A Fernance   Report Services   R											
Auto   Control   Auto   South Service   Serv											
Legic Dip Counted   Central Corporate   Employees   Central Congrant   Employees   Central Congrant   Cent											
East North East   East North East   Copyrate Directorate   Emplyoco   General Training   Copyrate Directorate   Emplyoco   General Training   Copyrate Directorate   Emplyoco   General Training   Copyrate Directorate   Copyrate		Adult Social Care	Service Strategy	Supplies and Services							
East - Nom East   Corporate Development   Corporate											
East - North East   Leaf - North East   Corporate Directoration   East - North East   Corporate Directoration   East - North East   Leaf - North											
East - Norm   East   Miles   Cooprome   Discovation   East   Miles   Cooprome   Discovation   East   Miles   Cooprome											
Least City Courted   Adult Social Cine   Services For Other Progress of South City Courted   Adult Social Cine   Services For Other Progress of South City Courted   Adult Social Cine   Services For Other Progress of South City City City City City City City City											
Leed City Council   And Sooia Cive   Services For Childer People-66 And Over   Three People People		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			03-Jul-2013	1307-00803	13,011.63	R	Atkinson Court
Leed City Courcil   Adult Social Cure   Services For Older People - 65 And Over   Telefor People - 65 And Over   Adult Social Cure   Adult Socia	Leeds City Council										
Leads Chy Courcil   Adult Social Cuer   Adul											
Leads City Coursil   Commission   Commissi											
Leads Chy Course    Command & Command & Command & Command Services Trading Services   Command Ser											
Leads City Council   Children Services   Chip Council   Chip Development   Lands City Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Development   Libraries, Arts & Heritage   Supplies and Services   Chip Council   Chip Co											Atkinsons Fencing Limited
Leeds CyC Council   City Development   Libraries, Arts & Herritage   Supplies and Services   Social Auto-Visual Materials   206   31-Ju-2013   1307-00815   475.00 R   Autogo List											
Leeds City Councel   Chy Pewelopment   Libraries, Arts & Herlinge   Supplies and Services   Books & Audio-Visual Materials   206   31-Jul-2013   397-09814   495.00 R Audiop Lid											
Leads City Course    Course  City Course											
Leads City Cournel   Leads C											
Leeds City Cournel   Chry Development   Chargines, Arts & Heritagine   Supplies and Services   Cournel   Chertal & Corporate   Audit Social Care   Services For Older People - 56 And Over   Transfer Phyments   Personalished Budgets   G.7   G.5.4.2013   1307-00819   92.20 R   REDACTED PERSONAL DATA   REDACTED PERSONAL D											
Leeds City Cournel   Certaria & Corporate   Adult And Risks   Services For Older People - 65 And Over   Transfer Peyments   Personalised Budgets   627   31-Ju-2013   1307-00819   92.00 R   REDACTED PERSONAL DATA   Leeds City Cournel   Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Transfer Peyments   Personalised Budgets   627   31-Ju-2013   1307-00822   938.40 R   REDACTED PERSONAL DATA   Leeds City Cournel   Leeds City Cournel   Leeds City Cournel   Children Services   Children Ser											
Leeds City Council   Auth Social Care   Services For Older Popele - 68 And Over   Services For Older Popele - 68											
Leeds City Council											
Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Leeds City Council   Part   Payments   September   Part   Pay											
Leeds City Council as Accountable Body   Childrens Services   Seleguarding Targeted & Specialist   Third Party Payments   SEN Placements   S66   12-Jul-2013   307-08224   3,028.13   Autism Partnership Uk. Ltd											
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   SEN Piacements   566   12_Jul-2013   1307-00824   3,027.00 R   Autism Partmership Uk Ltd   Leeds City Council   Environment & Housing   Parks & Countryside   Pa											
Leeds City Council   Childrens Services   Safeguarding Targieted & Specialist   Third Parry Payments   SEN Placements   568   12-Jul-2013   1307-00825   568-00 R   Autism Partnership Ukt Ltd   Leeds City Council as Accountable Body   Cardio Services Pooled Budgets   Autism Services   Council as Accountable Body   Cardio Services Pooled Budgets											
Leeds City Council Environment & Housing Edest City Council as Accountable Body Scolal Services Pooled Budgets Council as Accountable Body Council as Accountable Body Scolal Services Pooled Budgets Scolal Services Pooled Budgets Council as Accountable Body Scolal Services Pooled Budgets Scolal Servi											
Leeds City Council as Accountable Body   Leeds City Council as Accountable B											Av Irrigation Ltd
Leeds City Council as Accountable Body Leeds City Council City Development Learning Stalls & Juniversal Supplies and Services Premises Residential S80 03-Jul-2013 1307-00831 4,123.12 R Avon Lodge Leeds City Council Leeds City Council West - North West Learning Stills & Juniversal Supplies and Services Premises Residential S80 03-Jul-2013 1307-00832 4,526.3 R Aws Ltd West - North West West - North West West - North West West - North West Learning Stills & Juniversal Supplies and Services Premises Residential Canada Services Premises Residential S80 03-Jul-2013 1307-00831 4,123.12 R Avon Lodge Canada Services Premises Residential Canada Services Premises Residential Canada Services Premises Residential Canada Services Premises Residential S80 03-Jul-2013 1307-00833 432.63 R Aws Ltd Wast - North West - North West Vouncil as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Sheltered Accommodation S69 03-Jul-2013 1307-00835 4,656.36 R Ayersome Terrace Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential S80 03-Jul-2013 1307-00835 4,656.36 R Ayersome Terrace Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential S80 03-Jul-2013 1307-00836 4,656.36 R Ayersome Terrace Leeds City Council as Accountable Body Services Prof Older People - 65 And Over Tolder											
Leeds Cify Council as Accountable Body Council as Accountable Body Leeds Cify Council as Account											
Leeds City Council as Accountable Body Leeds City Council Council as Accountable Body Leeds City Council Council Council Council Council Council Council Council Council Services Pooled Budgets Leeds City Council as Accountable Body Leeds City Council Environmental Health Capital Council Environmental Health Capital Construction 3 18-Jul-2013 1307-00843 487.52 R REDACTED PERSONAL DATA Personal Budgets Capital Construction 3 18-Jul-2013 1307-008											
Leads Cify Council Ready Cify Council Leads Cify Co											
West - North West Leeds City Council as Accountable Body Leeds City Council Adult Social Care Services For Older People With Learning Disabilitie Third Party Payments Residential Services For Older People With Learning Disabilitie Third Party Payments Residential Services For Older People With Learning Disabilitie Third Party Payments Residential Services For Older People With Learning Disabilitie Third Party Payments Residential Services For Older People With Learning Disabilitie Transfer Payments Direct Payments	Leeds City Council	Childrens Services	Learning Skills & Universal		Licences			1307-00832			
Leeds City Council as Accountable Body Leeds City Council Adult Social Care Services For Older People Leeds City Council as Accountable Body Leeds City Council Leeds City Council Leeds City Council as Accountable Body Leeds City Council Leeds City Council as Accountable Body Leeds City Council Leeds City Council as Accountable Body Leeds City Council Leeds City Counci											
Leeds City Council as Accountable Body Leeds City Council Adult Social Care Leeds City Council Council Leeds City Council Council Leeds City Council Council Leeds City Council Council Leeds City Council Environment & Housing Environment & Hous											
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 03-Jul-2013 1307-00839 673.64 R REDACTED PERSONAL DATA Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 31-Jul-2013 1307-00840 673.64 R REDACTED PERSONAL DATA Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 31-Jul-2013 1307-00840 773.64 R REDACTED PERSONAL DATA Services For Older People - 65 And Over Transfer Payments Direct Payments 626 31-Jul-2013 1307-00840 773.64 R REDACTED PERSONAL DATA Services Pooled Budgets Social Services Pooled Budgets Services Pooled Bu											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 31-Jul-2013 1307-00840 673.64 R REDACTED PERSONAL DATA Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 31-Jul-2013 1307-00841 1721.72 R REDACTED PERSONAL DATA 1721.72	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-00838	13,798.28	R	Ayersome Terrace
Leeds City Council as Accountable Body Leeds City Council Environment & Housing Environmental Health Capital Construction 3 11-Jul-2013 1307-00842 487.52 R REDACTED PERSONAL DATA ADATA ADATA Bersonal Budgets 627 03-Jul-2013 1307-00843 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA Bersonal Budgets 627 03-Jul-2013 1307-00844 487.52 R REDACTED PERSONAL DATA BERSONAL DAT											
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jcs For People With Learning Disabilitie   Transfer Payments   Personal Budgets   Construction   3   11-Jul-2013   1307-00843   487.52 R   REDACTED PERSONAL DATA   15.13 to C   B & Repart											
Leeds City Council Environment & Housing Environmental Health Capital Construction 3 11-Jul-2013 1307-00844 1,513.10 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 18-Jul-2013 1307-00845 2,890.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 05-Jul-2013 1307-00846 3,291.85 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 19-Jul-2013 1307-00847 4,150.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 24-Jul-2013 1307-00848 4,150.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 03-Jul-2013 1307-00849 4,150.00 C B & K Passmore											
Leeds City Council Environment & Housing Environmental Health Capital Construction 3 05-Jul-2013 1307-00846 3,219.85 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 19-Jul-2013 1307-00847 4,150.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 24-Jul-2013 1307-00849 4,150.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 03-Jul-2013 1307-00849 4,150.00 C B & K Passmore	Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	11-Jul-2013	1307-00844	1,513.10	С	B & K Passmore
Leeds City Council Environment & Housing Environmental Health Capital Construction 3 19-Jul-2013 1307-00847 4,150.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 24-Jul-2013 1307-00848 4,150.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 03-Jul-2013 1307-00849 4,150.00 C B & K Passmore											
Leeds City Council Environment & Housing Environmental Health Capital Construction 3 24-Jul-2013 1307-00848 4,150.00 C B & K Passmore Leeds City Council Environment & Housing Environmental Health Capital Construction 3 03-Jul-2013 1307-00849 4,150.00 C B & K Passmore											
Leeds City Council Environment & Housing Environmental Health Capital Construction 3 03-Jul-2013 1307-00849 4,150.00 C B & K Passmore											
	Leeds City Council		Environmental Health	Capital			03-Jul-2013	1307-00849	4,150.00	С	B & K Passmore
	Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-00850	4,150.00	С	B & K Passmore

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	Date Paid	Transaction	NetAmount	Capital		Supplier Name
•		Environmental Health		-	Code		Number		Revenu	ue	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	24-Jul-2013 19-Jul-2013	1307-00851 1307-00852		4,150.00 C 4,150.00 C		B & K Passmore
Leeds City Council	Environment & Housing			Construction	3	19-Jul-2013 10-Jul-2013	1307-00852		4,150.00 C 4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital		3						
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	-	18-Jul-2013	1307-00854		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jul-2013	1307-00855		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-00856		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jul-2013	1307-00857		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jul-2013	1307-00858		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jul-2013	1307-00859		4,422.00 C		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-00860		4,720.00 C		B & K Passmore
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-Jul-2013	1307-00861		4,000.00 R		B11 Education Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	19-Jul-2013	1307-00862		636.00 R		Baaf Registered Charity
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	25-Jul-2013	1307-00863		471.99 R		Back Care Solutions Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Furniture & Equipment	201	11-Jun-2013	1307-00864		716.45 R		Backcare Solutions Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	19-Jul-2013	1307-00865		518.40 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	23-Jul-2013	1307-00866		532.80 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Jul-2013	1307-00867		453.06 R		Badenoch & Clark Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-00868		600.00 R		Bahadar Singh & Rk Matu
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Jul-2013	1307-00869		426.07	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Jul-2013	1307-00870		755.47	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Jul-2013	1307-00871		760.73	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Jul-2013	1307-00872		973.44	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Jun-2013	1307-00873		1,208.60 R		Ball Colegrave Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Jul-2013	1307-00874		498.69	R	Ballancourt Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	26-Jun-2013	1307-00875		960.00 R		Balmers Gm Limited
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	26-Jun-2013	1307-00876		1,824.00 R		Balmers Gm Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00877		618.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00878		618.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00879		1,021.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00880		1,021.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00881		4,775.20 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	31-Jul-2013	1307-00882		5,000.00 R		Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Jul-2013	1307-00883		6,250.00 R		Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-00884		0,799.91 R		Bardsey Nursery Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	30-Jul-2013	1307-00885	•	550.00 R		Barnado'S North West
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jul-2013	1307-00886	4	2,826.35 R		Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	04-Jul-2013	1307-00887		1,500.00 R		Barnardos
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	23-Jul-2013	1307-00888		9,800.00 R		Barnardos South East
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jul-2013	1307-00889	'	837.00 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jul-2013	1307-00890		1,803.90 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jul-2013 24-Jul-2013	1307-00891		3,608.40 R		Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jul-2013 24-Jul-2013	1307-00892		3,683.10 R		Barnardos Yorkshire
		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	25-Jul-2013	1307-00893		4,027.20 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509						
Leeds City Council	Childrens Services		Third Party Payments			24-Jul-2013	1307-00894		4,075.84 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jul-2013	1307-00895		4,104.00 R		Barnardos Yorkshire
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	08-Jul-2013	1307-00896		434.74 R		Barrettine Environmental Health
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	25-Jul-2013	1307-00897		4,700.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00898		661.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00899		661.88 R	_	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	03-Jul-2013	1307-00900		7,725.00	R	Bartec Auto Id Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	18-Jul-2013	1307-00901		750.00 R		Basis
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-00902		2,592.00 R		Battery Equipment Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	17-Jul-2013	1307-00903		1,045.08 R		Bauer Radio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	11-Jul-2013	1307-00904		1,580.92 R		Bauer Radio Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Jul-2013	1307-00905		1,868.12 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-Jul-2013	1307-00906		1,075.00 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Jul-2013	1307-00907		1,154.00 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Jul-2013	1307-00908		1,158.88 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jul-2013	1307-00909		6,581.00 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Jul-2013	1307-00910		6,597.50 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Jul-2013	1307-00911		6,710.00 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jul-2013	1307-00912		4,230.80 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jul-2013	1307-00913	2	4,274.80 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Jul-2013	1307-00914	2	4,357.54 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Jul-2013	1307-00915	2	4,420.00 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jul-2013	1307-00916	2	4,428.80 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-Jul-2013	1307-00917	3	9,690.00 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Jul-2013	1307-00918	3	9,960.00 R		Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Jul-2013	1307-00919	3	9,974.40 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	04-Jul-2013	1307-00920		980.85 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Jul-2013	1307-00921		1,290.60 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Jul-2013	1307-00922		1,290.60 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Jul-2013	1307-00923		1,290.60 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	02-Jul-2013	1307-00924		1,302.00 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	29-Jul-2013	1307-00925		1,307.95 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	26-Jul-2013	1307-00926		1,308.60 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	29-Jul-2013	1307-00927		1,308.60 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	29-Jul-2013	1307-00928		1,308.60 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	30-Jul-2013	1307-00929		2,346.90 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	05-Jul-2013	1307-00929		2,656.00 R		Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	17-Jul-2013	1307-00930		2,636.00 R 3,613.17 R		Bayford Oil
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	30-Jul-2013	1307-00931		3,830.75 R		Bayford Oil
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	11-Jul-2013	1307-00932		4,480.00 R		Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Jul-2013	1307-00934		4,480.00 R 7,850.00 R		Bayford Oil 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				7,850.00 R 0,091.84 R		Bayford Oil Bayford Oil
Locus City Council	Environment & Housing	i and a Countryside	папароп	i dei (Noii Eee Supplies)	321	05-Jul-2013	1307-00935	2	0,031.04 K		Daylold Oil

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	19-Jul-2013	1307-00936		645.30 R	Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	26-Jul-2013	1307-00937		654.30 R	Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	02-Jul-2013	1307-00938		666.67 R	Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	03-Jul-2013	1307-00939		983.55 R	Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	16-Jul-2013	1307-00940		1,064.48 R 2,607.60 R	Bayford Oil Bayford Oil
Leeds City Council Aire Valley Homes Leeds	Environment & Housing Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport Supplies and Services	Audit Fees	261	19-Jul-2013 24-Jul-2013	1307-00941 1307-00942		2,000.00 R	Bdo Llp
East - North East	East - North East	Corporate Directorate	Supplies and Services	Audit Fees	261	02-Jul-2013	1307-00942		2,000.00 R	Bdo Lip
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	02-Jul-2013	1307-00944		2,500.00 R	Bdo Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00945		1,686.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00946		1,686.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00947		840.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00948		1,590.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Premises Third Party Payments	Cleaning Maintenance & Toiletries Residential	127	30-Jul-2013 04-Jul-2013	1307-00949 1307-00950		520.35 R 2,669.10 R	Beaucare Medical Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	580 203	05-Jul-2013	1307-00950		420.00 R	Bedale Grange Care Home Beds For Everyone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00952		998.32 R	Beechmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00953		998.32 R	Beechmount
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	04-Jul-2013	1307-00954		4,853.44 R	Beechtree Steiner Initiative Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jul-2013	1307-00955		950.00 R	Beeston And Holbeck Community Care Group
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Jul-2013	1307-00956		5,000.00 R	Beeston Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00957		1,314.00 R	Belgrave Court Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00958		1,314.00 R	Belgrave Court Residential Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments Third Party Payments	Nursing Home Payments To Voluntary Organisations	570 561	04-Jul-2013 01-Jul-2013	1307-00959 1307-00960		1,232.32 R 6,054.75 R	Belle Green Court Care Home Belle Isle Elderly Winter Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway/UASC Grants	556	11-Jun-2013	1307-00961	2	510.00 R	Bells Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00962		5,039.11 R	Belmont House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00963		1,427.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00964		1,427.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00965		773.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00966		773.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-00967		3,165.44 R	Benedict Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-00968		3,165.44 R	Benedict Nursing Home
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jul-2013 12-Jul-2013	1307-00969 1307-00970		456.03 R 1,109.57 R	Benfield Ford Leeds (Parts Invs) Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jul-2013	1307-00970		1,236.51 R	Benfield Ford Leeds (Parts Invs)  Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-00972		654.50 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	26-Jul-2013	1307-00973	1	0,601.75 C	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	26-Jul-2013	1307-00974		0,601.75 C	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	26-Jul-2013	1307-00975	1	0,601.75 C	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	26-Jul-2013	1307-00976		0,601.75 C	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-00977		8,289.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00978		8,289.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 571	31-Jul-2013	1307-00979 1307-00980		7,231.68 R	Berkley Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	03-Jul-2013 31-Jul-2013	1307-00981		7,255.77 R 6,318.78 R	Berkley Court Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-00982		3,110.32 R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-00983		4,160.69 R	Berkley Court
Leeds City Council	City Development	Asset Management Services	Transfer Payments	Transfer To/From General Reserves	601	24-Jul-2013	1307-00984		5,738.86 R	Bermar Building Company Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19-Jul-2013	1307-00985	1	3,130.00 R	Bernard Faber
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00986		587.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00987		587.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 505	04-Jul-2013	1307-00988 1307-00989		482.32 R 1,343.45 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	01-Jul-2013 04-Jul-2013	1307-00989		2,551.77 R	Best Childcare Nursery Best Family Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-00991		1,760.92 R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-00992		1,760.92 R	Bethel House
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	02-Jul-2013	1307-00993		1,749.00 R	Better Leeds Communities
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jul-2013	1307-00994		2,125.00 R	Bettercare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-00995		435.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-00996		435.84 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-00997 1307-00998		460.68 R 460.68 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 Personalised Budgets	627	03-Jul-2013	1307-00999		991.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-00999		991.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-01001		1,856.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-01002		1,856.44 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	16-Jul-2013	1307-01003		536.98 R	Bgc European Holdings Lp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jul-2013	1307-01004		1,491.50 R	Bibliotheca Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	26-Jul-2013	1307-01005		1,495.00 R	Bibliotheca Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Jul-2013	1307-01006		1,767.42 R	Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	24-Jul-2013 17-Jul-2013	1307-01007 1307-01008		1,873.69 R 2,278.14 R	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	05-Jul-2013	1307-01008		2,866.28 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Jul-2013	1307-01009		8,269.60 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	18-Jul-2013	1307-01011		9,128.66 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jul-2013	1307-01012		9,572.67 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Jul-2013	1307-01013		9,745.92 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-Jul-2013	1307-01014		9,859.56 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-Jul-2013	1307-01015		0,698.97 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jul-2013	1307-01016		6,534.59 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Jul-2013	1307-01017		1,429.82 R	Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	30-Jul-2013 24-Jul-2013	1307-01018 1307-01019		1,311.12 R 5,437.45 R	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	Waste Disposal Charges Waste Disposal Charges	237	17-Jul-2013	1307-01019		5,437.45 K 3,929.81 R	Biffa Waste Services Ltd
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					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Jul-2013	1307-01021	158,200.1	1 R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-01022	600.00		Big Screen Events Team Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-01023	4,170.00		Bikeaway Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-01024 1307-01025	1,106.20 1,106.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Jul-2013	1307-01025	788.0		Binson Bearings
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	30-Jul-2013	1307-01027	1,027.28		Binson Bearings
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Jul-2013	1307-01028	12,101.5		Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jul-2013	1307-01029	18,828.96	5 R	Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Jul-2013	1307-01030	26,202.89		Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Jul-2013	1307-01031	26,948.4		Biowise Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Admission Charges To Schools	214 283	26-Jul-2013 25-Jun-2013	1307-01032 1307-01033	11,000.00 753.50		Blackburn It Services Ltd Blackpool Pleasure
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Jul-2013	1307-01033	850.00		Blackwells Bookshop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-01035	17,857.16		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-01036	28,728.8		Bluebell Lodge Care Home
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	29-Jul-2013	1307-01037	501.36	6 R	Bob Wild Grass Machinery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01038	1,347.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01039	4,121.60		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-01040	949.5		Boc Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19-Jul-2013 12-Jul-2013	1307-01041 1307-01042	1,339.70 750.00		Boc Limited Boc Limited
Leeds City Council	Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	203	27-Jun-2013	1307-01042	1,607.6		Boc Tel Order
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Jul-2013	1307-01044	630.00		Boom Pauls Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Jun-2013	1307-01045	600.00		Bodyflight Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-01046	495.00		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jul-2013	1307-01047	501.7	7 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-01048	617.00		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-01049	638.00		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-01050	654.4		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jul-2013	1307-01051	665.00		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	18-Jul-2013 17-Jul-2013	1307-01052 1307-01053	697.00 990.00		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	205	31-Jul-2013	1307-01053	1,092.7		Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2013	1307-01055	2,344.80		Bolton Abbey
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-01056	5,388.00		Bolton Gate Services Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	05-Jul-2013	1307-01057	498.20		Bon Bons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05-Jul-2013	1307-01058	539.10	R	Book Tokens Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-01059	3,229.50		Boots The Chemists
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-01060	5,544.00		Box Tree Cottage
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-01061	5,544.00		Box Tree Cottage
Leeds City Council Leeds City Council	City Development City Development	Highways Economic Development	Supplies and Services Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933	25-Jul-2013 17-Jul-2013	1307-01062 1307-01063	1,666.00 510.33		Br Hallworth Ltd Bradford Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-01064	1,501.40		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-01065	1,638.80		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01066	8,298.20		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01067	9,066.08	3 R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01068	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	Nursing Home	570	03-Jul-2013	1307-01069	2,292.96		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	31-Jul-2013	1307-01070 1307-01071	1,978.8		Bradford Independent (St Ives) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	570	03-Jul-2013 03-Jul-2013	1307-01071	2,149.36 14,334.04		Bradford Independent (St Ives) Ltd Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01072	17,989.72		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-01074	2,709.4		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-01075	2,932.56	6 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01076	1,546.16	6 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01077	1,546.16		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01078	22,058.60		Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	03-Jul-2013 31-Jul-2013	1307-01079 1307-01080	28,968.5		Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	03-Jul-2013	1307-01080	-2,319.80 1,628.84		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-01082	1,811.60		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-01083	1,811.60		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-01084	2,103.96	5 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-01085	2,287.26		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01086	1,423.4		Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01087	1,453.72		Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-01088 1307-01089	2,825.64 3,033.96		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01089	2,379.8		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01091	3,245.83		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01092	1,504.6		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01093	1,504.64	4 R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01094	13,186.03		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01095	29,800.5		Bradford Independent Health Care Owlett
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22-Jul-2013	1307-01096	5,716,928.00		Bradford Metropolitan Council
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Jul-2013	1307-01097	647.69		Brake Bros Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Social Services Support Services	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Payments To Voluntary Organisations	230 561	02-Jul-2013 01-Jul-2013	1307-01098 1307-01099	3,854.50 35,049.00		Bramley Carnival Bramley Elderly Action
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	561 568	01-Jul-2013 05-Jul-2013	1307-01099	35,049.00		Bramley Elderly Action Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01100	19,285.7		Branas Isaf Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-01102	2,896.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-01103	2,896.9		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	31-Jul-2013	1307-01104	14,454.93	3 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01105	1,362.24	4 R	Brandon House

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure	DatePaid	Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	<b>Code</b> 570	03-Jul-2013	1307-01106	1.2	62.24 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01106		75.54 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01108		55.07 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01109		60.44 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01110		87.78 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01111		55.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-01112		55.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01113		04.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01114		04.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01115		16.52 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 03-Jul-2013	1307-01116 1307-01117		63.52 R 94.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01117		94.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01119		39.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-01120		24.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01121		60.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01122	1,5	96.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01123	1,5	96.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01124		94.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01125		44.20 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01126		25.44 R	Bright Beginnings Childcare Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jul-2013	1307-01127		33.71 R	Bright Book Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-01128		38.41 R	Bright Ideas Pre-School Otley
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 505	04-Jul-2013 04-Jul-2013	1307-01129 1307-01130		31.22 R 34.51 R	Bright Skies Day Nursery Bright Sparks Pre-School
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector Residential	580	03-Jul-2013	1307-01130		34.51 R 00.00 R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-01131		00.00 R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-01133		68.00 R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-01134		68.00 R	Britannia Nursing Home
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	22-Jul-2013	1307-01135		98.75 C	British Gas Business
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	01-Jul-2013	1307-01136		61.00 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	01-Jul-2013	1307-01137		43.00 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	01-Jul-2013	1307-01138	31,4	51.00 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	04-Jul-2013	1307-01139		17.32 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	04-Jul-2013	1307-01140		09.20 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	04-Jul-2013	1307-01141		63.30 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	04-Jul-2013	1307-01142		29.21 C	British Gas Services Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	19-Jul-2013	1307-01143		55.89 R	British Telecom British Telecom
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	19-Jul-2013 19-Jul-2013	1307-01144 1307-01145		90.74 R 56.10 R	British Telecom
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	29-Jul-2013	1307-01145		30.68 R	British Telecom Bt/Bacs
East - North East	East - North East	Housing Services	Supplies and Services	Telephones	213	29-Jul-2013	1307-01147		86.83 R	British Telecom Bt/Bacs
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-01148		91.77 R	British Telecom Bt/Bacs
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Telephones	213	24-Jul-2013	1307-01149		51.16 R	British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-01150		65.00 R	British Youth Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-01151	16,7	27.64 R	Broad Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-01152		27.64 R	Broad Lane
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	04-Jul-2013	1307-01153		06.00 R	Broadreach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01154		39.24 R	Broadway Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01155		39.24 R	Broadway Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-01156 1307-01157		43.32 R 43.32 R	Bronte Park Nursing Home Bronte Park Nursing Home
Leeds City Council Leeds City Council	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Food & Drink	231	09-Jul-2013	1307-01157		43.32 R 23.00 R	Bronte Water Coolers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01159		06.76 R	Brookfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01160		06.76 R	Brookfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01161		23.44 R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01162		23.44 R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-01163		91.92 R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-01164	3,5	91.92 R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01165		93.62 R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01166		76.64 R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-01167		11.76 R	Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	03-Jul-2013	1307-01168 1307-01169		18.36 R 50.72 R	Brookvale (For The Mentally Brothers Of Charity
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	03-Jul-2013 31-Jul-2013	1307-01169		50.72 R 50.72 R	Brothers Of Charity Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-01170		66.07 R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-01172		86.89 R	Brownberrie Lane Pre-School
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Jul-2013	1307-01173		07.00 R	Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Jul-2013	1307-01174		42.00 R	Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Jul-2013	1307-01175		32.00 R	Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-01176	5	65.00 R	Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	02-Jul-2013	1307-01177		00.00 C	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-Jul-2013	1307-01178		41.13 R	Bruntwood Rb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-Jul-2013	1307-01179		12.10 R	Bruntwood Rb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-Jul-2013	1307-01180		93.74 R	Bruntwood Rb Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential	580	19-Jul-2013	1307-01181		56.00 R	Bs Project Services Ltd Bsi
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	04-Jul-2013 25-Jul-2013	1307-01182 1307-01183		60.00 R 37.98 R	Bss Group Plc
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	05-Jul-2013	1307-01183		71.94 R	Bss Group Pic Bss Group Pic
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Jul-2013	1307-01185		71.94 K 25.78 R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jul-2013	1307-01186		82.82 R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jul-2013	1307-01187		83.98 R	Bss Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jul-2013	1307-01188		34.10 R	Bt Conferencing
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Jul-2013	1307-01189	6	38.48 R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	26-Jul-2013	1307-01190	1,1	04.25 C	Bt Convergent Solutions Ltd

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	12-Jul-2013	1307-01191	1,425.00		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	12-Jul-2013	1307-01192	1,425.00		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	12-Jul-2013	1307-01193	1,850.00		Bt Convergent Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7 7	12-Jul-2013 12-Jul-2013	1307-01194 1307-01195	1,850.00 2,550.00		Bt Convergent Solutions Ltd Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs Other Costs	7	12-Jul-2013	1307-01195	7,650.00		Bt Convergent Solutions Ltd  Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	11-Jul-2013	1307-01197	3,249.4		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	12-Jul-2013	1307-01198	576.33		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	08-Jul-2013	1307-01199	-1,487.29		Bt Global Services
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	08-Jul-2013	1307-01200	39,816.2		Bt Global Services
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05-Jul-2013	1307-01201	1,904.9		Bt Redcare
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Statutory Housing Other Adult Services	Premises Third Party Payments	Premises Security Services Payments To Voluntary Organisations	162 561	01-Jul-2013 30-Jul-2013	1307-01202 1307-01203	2,278.50 2,000.00		Bt Redcare Btcv
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-01203	7,634.50		Btcv
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	17-Jul-2013	1307-01205	2,814.00		Btcv
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-Jul-2013	1307-01206	12,300.00	) R	Btcv
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	26-Jul-2013	1307-01207	1,038.00		Btcv
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	26-Jul-2013	1307-01208	9,850.6		Bts Holdings Ltd
Leeds City Council West - North West	Adult Social Care West - North West	Other Generic Services Property And Maintenance	Supplies and Services Employees	Operational Furniture And Equipment Temporary Staff-Basic	203 009	12-Jul-2013 19-Jul-2013	1307-01209 1307-01210	1,440.00 1,417.14		Buddi Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-01210	1,094.40		Building Recruitment Company Ltd Bulrush Horticulture Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01212	1,109.00		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01213	1,109.00		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-01214	609.60	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-01215	18,686.6		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-01216	22,548.99		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01217	13,729.4		Bupa Sabourn Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 580	31-Jul-2013 31-Jul-2013	1307-01218 1307-01219	15,322.86 740.23		Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Third Party Payments Supplies and Services	Residential Operational Materials	205	17-Jul-2013	1307-01219	1,798.20		Bupa Sabourn Court Nursing Home Burdens Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-01220	1,693.76		Burdens Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	24-Jul-2013	1307-01222	1,181.56		Burdens Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	01-Jul-2013	1307-01223	1,306.20		Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01224	686.76		Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01225	686.70		Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01226	18,555.36		Burley House
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570	31-Jul-2013	1307-01227	18,592.36		Burley House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	31-Jul-2013 03-Jul-2013	1307-01228 1307-01229	7,212.20 7,212.20		Burley House Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Nursing Home	570	31-Jul-2013	1307-01230	3,477.92		Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Nursing Home	570	03-Jul-2013	1307-01231	3,477.92		Burley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-01232	1,728.5	1 R	Burmantofts Community Nursery
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-01233	10,397.2		Burmantofts Senior Action
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jul-2013	1307-01234	528.00		Burnt Tree Group
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Jul-2013 30-Jul-2013	1307-01235 1307-01236	552.00 556.80		Burnt Tree Group Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-01236	480.00		Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-01238	504.00		Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-01239	528.00		Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-01240	528.00		Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-01241	528.00		Burnt Tree Group
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jul-2013	1307-01242	528.00		Burnt Tree Group
Leeds City Council Leeds City Council	City Development Environment & Housing	Highways Parks & Countryside	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	30-Jul-2013 03-Jul-2013	1307-01243 1307-01244	552.00 506.00		Burnt Tree Group Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	External Hire -Occasional	304	03-Jul-2013	1307-01244	506.00		Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	05-Jul-2013	1307-01246	800.40		Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	03-Jul-2013	1307-01247	800.40		Burnt Tree Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	03-Jul-2013	1307-01248	542.0	5 R	Business Equipment Finance Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-01249	1,151.50		Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01250	952.20		Busy Bees Childcare 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	10-Jul-2013 04-Jul-2013	1307-01251 1307-01252	693.55 3,424.16		Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-01252	1,919.2		Butterflys Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01254	796.28		Butterflys Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-01255	1,689.5		Butterflys Day Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-01256	418.60	) R	Buy It Better Limited
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	12-Jul-2013	1307-01257	946.00		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	02-Jul-2013	1307-01258	988.50		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	31-Jul-2013	1307-01259	1,143.70		Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Housing Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	29-Jul-2013 26-Jul-2013	1307-01260 1307-01261	1,176.80 2,355.20		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	26-Jul-2013	1307-01201	2,374.80		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	17-Jul-2013	1307-01263	2,659.80		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	08-Jul-2013	1307-01264	1,319.00	) R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	08-Jul-2013	1307-01265	1,478.80		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	17-Jul-2013	1307-01266	1,830.40		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	08-Jul-2013	1307-01267	1,869.00		Bw Skip Hire Ltd
West - North West	West - North West Childrens Services	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-01268	1,215.90		Bw Skip Hire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Jul-2013 05-Jul-2013	1307-01269 1307-01270	4,050.00 4,135.7		By The Bridge Ltd By The Bridge Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013 05-Jul-2013	1307-01270	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jul-2013	1307-01271	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-01273	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-01274	4,150.00	) C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-01275	4,150.00	C	C & R Maintenance Services Limited

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-01276	4,150.0	0 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-01277	4,150.0	0 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jul-2013	1307-01278	4,150.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013	1307-01279	4,150.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013	1307-01280	4,150.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-01281	4,150.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013	1307-01282	4,150.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013	1307-01283	4,150.0		C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	18-Jul-2013 19-Jul-2013	1307-01284 1307-01285	4,150.0 4,150.0		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-01286	4,150.0		C & R Maintenance Services Limited  C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-01286	4,150.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013	1307-01287	4,150.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-01289	4,200.0		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-01290	4,420.0		C & R Maintenance Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Jul-2013	1307-01291	3,550.0		C A Traffic Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-01292	785.4		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	03-Jul-2013	1307-01293	4,251.8		C D Robinson Building & Plastering
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-01294	21,775.9		C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	31-Jul-2013	1307-01295	3,339.9		C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	24-Jul-2013	1307-01296	4,534.5		C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	18-Jul-2013	1307-01297	876.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jul-2013	1307-01298	573.7	5 R	C H Buller
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Jul-2013	1307-01299	500.0	0 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01300	622.8	0 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-01301	622.8		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-01302	1,256.0		C P Davidson & Sons Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-01303	7,460.3		C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Jul-2013	1307-01304	421.0		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Jul-2013	1307-01305	646.0		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-01306	741.0		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-01307	795.0		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-01308	810.0		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Jul-2013	1307-01309	939.2		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-01310	1,045.0		C P Thornton Roofing
Leeds City Council	City Development		Premises	Maintenance Of Buildings	101	03-Jul-2013	1307-01311	1,195.5		C P Thornton Roofing
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Jul-2013 17-Jul-2013	1307-01312 1307-01313	1,550.0		C P Thornton Roofing C P Thornton Roofing
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-01313	1,855.2 1,876.7		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-01314	2,343.5		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-01315	2,343.3 5,666.4		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-01310	9,000.0		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-01318	10,415.3		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-01319	35,692.0		C P Thornton Roofing
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jul-2013	1307-01320	20,775.3		C R Reynolds (Construction) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-01321	565.0		C Rounding
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jul-2013	1307-01322	2,781.0		C W Burke
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Jul-2013	1307-01323	1,000.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Jul-2013	1307-01324	500.0	0 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	19-Jul-2013	1307-01325	2,640.0	0 R	Cad Academy Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Jul-2013	1307-01326	2,973.2	0 R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Jul-2013	1307-01327	4,477.0		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Jul-2013	1307-01328	4,776.4		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Jul-2013	1307-01329	5,411.5		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	23-Jul-2013	1307-01330	26,758.0		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Jul-2013	1307-01331	40,296.2		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Jul-2013	1307-01332	42,988.1		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	17-Jul-2013	1307-01333	48,703.6		Caird Peckfield Limited
Leeds City Council Leeds City Council	Strategic Accounts Environment & Housing	Strategic Parks & Countryside	Transfer Payments Supplies and Services	Business Rates Tariffs Operational Materials	666 205	22-Jul-2013 22-Jul-2013	1307-01334 1307-01335	966,034.0 560.0		Calderdale Mbc Caliba
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01335	1,544.0		Call-A-Car
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01336	2,115.2		Call-A-Car
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	24-Jul-2013	1307-01338	1,009.2		Calor Gas Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-01339	1,041.1		Calor Gas Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01340	1,289.9		Calverley Village Day
Leeds City Council	Childrens Services	Children Looked After	Capital	Transport	4	30-Jul-2013	1307-01341	500.0		Canal Connections Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Transport	4	23-Jul-2013	1307-01342	14,500.0		Canal Connections Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013	1307-01343	1,439.4		Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013	1307-01344	1,727.2	9 R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-01345	2,262.1		Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01346	15,927.2		Candystripe Inc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	27-Jun-2013	1307-01347	948.0		Cap Motor Research
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	09-Jul-2013	1307-01348	2,500.0		Capita Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	09-Jul-2013	1307-01349	9,687.5		Capita Resourcing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jul-2013	1307-01350	900.0		Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jul-2013	1307-01351	912.7		Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	08-Jul-2013	1307-01352	88,446.9		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	08-Jul-2013	1307-01353	-10,040.0		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	11-Jul-2013	1307-01354	6,631.6		Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited
Leeds City Council Aire Valley Homes Leeds	Childrens Services Aire Valley Homes Leeds	Strategy Policy Planning & Participation Property	Supplies and Services Premises	General Maintenance	104	16-Jul-2013 31-Jul-2013	1307-01355 1307-01356	21,229.4 814.5		Cardinal Heenan School Services Limited Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	31-Jul-2013 31-Jul-2013	1307-01356	468.7		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-01357	468.7 34,871.7		Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-01359	48,438.0		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	03-Jul-2013	1307-01360	2,995.0		Care & Repair (Leeds) Ltd
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	e DatePaid	Transaction Number	NetAmount Capital C	
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	Code 3	01-Jul-2013	1307-01361	600.00 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	18-Jul-2013	1307-01361	3,223.50 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	08-Jul-2013	1307-01363	9,347.00 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-01364	5,266.72 R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-01365	23,537.04 R	Care & Repair (Leeds) Ltd
Leeds City Council West - North West	Environment & Housing West - North West	West North West Property And Maintenance	Capital Premises	Construction General Maintenance	3 104	24-Jul-2013 05-Jul-2013	1307-01366 1307-01367	12,969.60 C 1,202.15 R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jul-2013	1307-01368	1,029.00 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-01369	1,176.00 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jul-2013	1307-01370	17,440.21 R	Care 24-7 Limited
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	26-Jul-2013	1307-01371 1307-01372	18,680.97 R 488.51 R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	26-Jul-2013 26-Jul-2013	1307-01372	506.56 R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Home Care	568	26-Jul-2013	1307-01374	1,073.64 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-Jul-2013	1307-01375	1,587.10 R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	,	Home Care	568	26-Jul-2013	1307-01376	1,607.28 R	Care 24-7 Limited
East - North East Leeds City Council as Accountable Body	East - North East Social Services Pooled Budgets	Corporate Directorate Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Professional Advisors Residential	259 580	04-Jul-2013 03-Jul-2013	1307-01377 1307-01378	450.00 R 14,682.72 R	Care First Care Network Solutions Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	31-Jul-2013	1307-01378	14,682.72 R 14,682.72 R	Care Network Solutions Ltd Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-01380	517.36 R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-01381	13,817.96 R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-01382	4,752.32 R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-01383	4,752.32 R	Care Tech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-01384 1307-01385	2,695.52 R 2,695.52 R	Care Tech Community Services Ltd Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01386	1,197.87 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01387	2,314.26 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01388	3,285.03 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01389	9,257.04 R	Care Today
Leeds City Council	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-Jul-2013 31-Jul-2013	1307-01390 1307-01391	11,055.00 R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01391	11,055.00 R 11,142.90 R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01393	11,423.50 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01394	11,423.50 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01395	11,514.33 R	Care Today
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	31-Jul-2013	1307-01396	11,605.80 R	Care Today
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	03-Jul-2013 31-Jul-2013	1307-01397 1307-01398	11,957.01 R 11,978.70 R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01399	11,978.70 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01400	11,978.70 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01401	11,992.66 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01402	12,377.99 R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03-Jul-2013 03-Jul-2013	1307-01403 1307-01404	12,377.99 R 12,377.99 R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01405	12,438.46 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-01406	13,972.01 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-01407	14,547.99 R	Care Today
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31-Jul-2013 03-Jul-2013	1307-01408 1307-01409	16,598.70 R 17,151.99 R	Care Today Care Today
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Home Care	568	12-Jul-2013	1307-01409	12,548.80 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	12-Jul-2013	1307-01411	12,703.76 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jul-2013	1307-01412	478.83 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-01413	482.19 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	24-Jul-2013	1307-01414 1307-01415	513.21 R 1,327.62 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	568	24-Jul-2013 04-Jul-2013	1307-01416	2,123.75 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-01417	3,503.26 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-01418	3,595.55 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-01419	5,730.94 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	04-Jul-2013	1307-01420 1307-01421	6,266.14 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	04-Jul-2013 04-Jul-2013	1307-01421	6,738.91 R 7,690.30 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-01423	8,904.35 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-01424	14,320.65 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-01425	573.32 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-01426	716.50 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jul-2013 04-Jul-2013	1307-01427 1307-01428	873.12 R 1,516.30 R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-01429	40,572.48 R	Care Uk Learning Disabilities Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-01430	41,083.08 R	Care Uk Learning Disabilities Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jul-2013	1307-01431	820.00 R	Care Unique Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01432	449.44 R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 05-Jul-2013	1307-01433 1307-01434	507.36 R 522.00 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01434	608.72 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01436	768.36 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01437	840.96 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01438	927.88 R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 05-Jul-2013	1307-01439 1307-01440	961.64 R 1,217.44 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	05-Jul-2013 05-Jul-2013	1307-01440	1,217.44 R 1,217.44 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01441	1,218.00 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01443	1,623.72 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01444	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	05-Jul-2013	1307-01445	2,029.44 R	Caremark (Leeds)

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01446	2,030.0	0 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-01447	15,106.5		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-01448	16,298.0		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	568 568	05-Jul-2013 05-Jul-2013	1307-01449 1307-01450	16,827.7 29,403.8		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568	05-Jul-2013 05-Jul-2013	1307-01450	29,403.6 464.0		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-01452	464.0		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-01453	661.5		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-01454	812.0		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-01455	2,030.0		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-01456	4,580.2		Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 04-Jul-2013	1307-01457 1307-01458	6,520.5 6,594.7		Caremark (Leeds) Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-01459	1,289.2		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-01459	822.4		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01461	949.0		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jul-2013	1307-01462	1,647.4	2 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jul-2013	1307-01463	1,962.4		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jul-2013	1307-01464	1,962.4		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jul-2013	1307-01465	1,962.4		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jul-2013	1307-01466	3,110.2		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	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-01467 1307-01468	2,684.8 2,684.8		Caretech Community Services Ltd Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01469	1,594.2		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01409	2,264.4		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01471	2,264.4		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01472	2,264.4		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01473	3,588.7	3 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-Jul-2013	1307-01474	578.6		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-01475	582.9		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jul-2013	1307-01476	844.2		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	02-Jul-2013	1307-01477	16,767.1		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	19-Jul-2013 19-Jul-2013	1307-01478 1307-01479	17,707.6 18,650.6		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	19-Jul-2013	1307-01479	19,352.5		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-01481	3,380.1		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jul-2013	1307-01482	3,589.3		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-01483	4,214.6		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-01484	4,343.7	4 R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Jul-2013	1307-01485	3,077.9		Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-01486	479.1		Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Jul-2013	1307-01487	37,678.1		Carillion Civil Engineering
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107 107	12-Jul-2013	1307-01488	-134,148.0		Carillion Heating Services Ltd Carillion Heating Services Ltd
East - North East Leeds City Council	East - North East Environment & Housing	Technical Services East North East	Premises Capital	H.R.A Repairs A To P Construction	3	12-Jul-2013 12-Jul-2013	1307-01489 1307-01490	111,790.0 -78,763.2		Carillion Heating Services Ltd  Carillion Heating Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	12-Jul-2013	1307-01491	65,636.0		Carillion Heating Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-01492	822.8		Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-01493	1,228.8		Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jul-2013	1307-01494	1,228.8		Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jul-2013	1307-01495	1,228.8		Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-01496	1,228.8		Caring Partnership 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 Payments To Voluntary Organisations	568 561	03-Jul-2013	1307-01497 1307-01498	1,228.8 6,327.5		Caring Partnership Ltd
Leeds City Council Leeds City Council	Central & Corporate	Social Services Support Services Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	01-Jul-2013 12-Jul-2013	1307-01499	725.6		Caring Together In Woodhouse And Little Caring Together In Woodhouse And Little
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jul-2013	1307-01500	630.0		Carl Allport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01501	651.8		Carleton Court Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01502	651.8		Carleton Court Care Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	29-Jul-2013	1307-01503	4,803.2	0 R	Carlile Education Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-01504	4,803.2		Carlile Education Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-01505	6,004.0		Carlile Education Limited
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	01-Jul-2013	1307-01506 1307-01507	555.8 747.4		Carlsberg Uk Limited Carlsberg Uk Limited
	City Development City Development	Libraries, Arts & Heritage	Supplies and Services			19-Jul-2013				
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-Jul-2013 26-Jul-2013	1307-01508 1307-01509	777.5 798.6		Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03-Jul-2013	1307-01510	1,322.2		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Jul-2013	1307-01511	516.4		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Jul-2013	1307-01512	656.6	5 R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Jul-2013	1307-01513	712.6	2 R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Jul-2013	1307-01514	765.7		Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-01515	8,640.0		Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Home Care	568	19-Jul-2013	1307-01516	600.0		Carlshead Limited
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		Home Care	568 570	03-Jul-2013 31-Jul-2013	1307-01517 1307-01518	700.0 1,577.7		Carlshead Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Nursing Home Nursing Home	570 570	31-Jul-2013 03-Jul-2013	1307-01518	1,577.7 1,606.3		Carlton Manor Residential & Nursing Home Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01519	591.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01521	650.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01522	1,503.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01523	1,503.6	4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01524	483.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01525	483.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01526	689.2		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets Plant Hire - By Directorate	627	31-Jul-2013	1307-01527	689.2		REDACTED PERSONAL DATA
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Jul-2013 18-Jul-2013	1307-01528 1307-01529	1,150.0 3,000.0		Carolco Trucking Carolco Trucking
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-Jul-2013 11-Jul-2013	1307-01529	3,000.0 945.7		Carole Atkinson
sky country	22.3.10 00111000			2221 Nondored by Guilor Grigarisations			. 30. 0.030	545.7		

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	Code 627	31-Jul-2013	1307-01531	1 201	.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	09-Jul-2013	1307-01531		.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01533		.05 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01534		.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-01535		.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		31-Jul-2013	1307-01536		.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-01537		.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments	Personal Budgets		31-Jul-2013	1307-01538		.96 R .00 R	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	Fostering - Placement Support SEN Placements	550 566	05-Jul-2013 26-Jul-2013	1307-01539 1307-01540		.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jul-2013	1307-01541		.50 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01542	1,019		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01543		.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01544	-1,416	.86 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01545		.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01546		.71 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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Jul-2013 24-Jul-2013	1307-01547 1307-01548		.75 R .00 R	Carousel Envelopes Solutions Limited Carousel Envelopes Solutions Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-01549		.88 R	Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-01550		.88 R	Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-01551		.88 R	Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-01552	8,532	.88 R	Carr Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-01553	4,294	.29 R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01554		.16 R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01555		.59 R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 571	03-Jul-2013	1307-01556		.12 R	Carrgate Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	31-Jul-2013 31-Jul-2013	1307-01557 1307-01558		.85 R .27 R	Carrgate Nursing Home Carrgate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-01559		.27 R .01 R	Carrgate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01560		.92 R	Carrington House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01561		.92 R	Carrington House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Jul-2013	1307-01562		.50 R	Carter Brown Associates
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jul-2013	1307-01563		.38 R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01564		.67 R	Casa Leeds
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	03-Jul-2013	1307-01565	7,439		Casa Leeds
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Jul-2013 02-Jul-2013	1307-01566 1307-01567	17,246 19,022		Casa Leeds Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jul-2013	1307-01568	21,147		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jul-2013	1307-01569	36,100		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jul-2013	1307-01570	633	.35 R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-01571	4,830		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jul-2013	1307-01572	4,880		Casa Leeds
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Jul-2013 03-Jul-2013	1307-01573 1307-01574	6,223 39,596		Casa Leeds Casa Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jul-2013	1307-01574		.76 R	Casa Leeds Casa Leeds
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	19-Jul-2013	1307-01576		.64 C	Casac Leeds Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	12-Jul-2013	1307-01577	5,291	.37 C	Casac Leeds Limited
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	17-Jul-2013	1307-01578	2,700		Casmaco Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	26-Jul-2013	1307-01579		.00 R	Casmaco Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	26-Jul-2013 03-Jul-2013	1307-01580 1307-01581	1,945	.00 R	Castle Group Ltd Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01582		.72 R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01583		.24 R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01584		.24 R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jul-2013	1307-01585		.97 R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jul-2013	1307-01586		.27 R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-01587		.35 R	Castlerock Recruitment Group
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570 570	31-Jul-2013 03-Jul-2013	1307-01588 1307-01589		.86 R .10 R	Castleton Nursing Home Castleton Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-01589	12,490		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-01591	15,089		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-01592	13,352		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-01593	23,798	.51 R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01594	2,384		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01595	1,644		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01596	1,692		Castleton Nursing Home
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	Personalised Budgets Other Hired And Contracted Services	627 265	03-Jul-2013 26-Jul-2013	1307-01597 1307-01598		.70 R .00 R	REDACTED PERSONAL DATA Catherine M Kay
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01599		.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01600		.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-01601		.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-01602		.60 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jul-2013	1307-01603		.57 R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Jul-2013 24-Jul-2013	1307-01604 1307-01605		.00 R .57 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements  General External Residential Placements	507	24-Jul-2013 24-Jul-2013	1307-01606		.57 R .57 R	Catholic Care Diocese Of Leeds  Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jul-2013	1307-01607	9,428		Catholic Care Diocese Of Leeds  Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jul-2013	1307-01608	10,500		Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-01609	1,880	.08 R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-01610	11,329		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-01611	11,329		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Sheltered Accommodation	569 627	31-Jul-2013 03-Jul-2013	1307-01612 1307-01613	32,216		Catholic Care Diocese Of Leeds 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	31-Jul-2013	1307-01613	4,039 4.039	.28 R .28 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Jul-2013	1307-01615		.50 R	Cawley Consultancy
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	City Development	Asset Management Services	Premises	Rents	<b>Code</b> 141	01-Jul-2013	1307-01616		419.31 R	Cbre Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	03-Jul-2013	1307-01617		639.50 R	Cbre Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	03-Jul-2013	1307-01618		950.00 R	Cbre Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	18-Jul-2013	1307-01619		588.00 R	Cbs Outdoor Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	17-Jul-2013 31-Jul-2013	1307-01620 1307-01621		401.00 R 693.00 R	Cbs Outdoor Limited Cbs Outdoor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	02-Jul-2013	1307-01621		027.00 R	Cbs Outdoor Limited Cbs Outdoor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16-Jul-2013	1307-01623		473.00 R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17-Jun-2013	1307-01624		522.87 R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	12-Jun-2013	1307-01625		886.40 R	Ccs Media Ltd,
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables SEN Placements	210 566	26-Jun-2013 05-Jul-2013	1307-01626 1307-01627		916.04 R 734.00 R	Ccs Media Ltd, Cedar House And Lowgate House School Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	05-Jul-2013	1307-01628		777.66 R	Cedar House And Lowgate House School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-01629		455.88 R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-01630		347.45 R	Cedars Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-01631 1307-01632		517.72 R 801.66 R	Cedars Care Home Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01633		261.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01634	2,	261.64 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Jul-2013	1307-01635		367.00 R	Celsian Group Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	26-Jul-2013 12-Jul-2013	1307-01636 1307-01637		599.00 R 707.00 R	Celsian Group Limited Celsian Group Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-01638		504.20 R	Cemex Uk Cement Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-01639		834.00 R	Cemex Uk Materials Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	31-Jul-2013	1307-01640		456.00 C	Cemex Uk Materials Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	31-Jul-2013	1307-01641		456.00 C	Cemex Uk Materials 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-Jul-2013 29-Jul-2013	1307-01642 1307-01643		432.00 R 480.00 R	Central Cars Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-01644		492.00 R	Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-01645		600.00 R	Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-01646		642.33 R	Central Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jul-2013 29-Jul-2013	1307-01647 1307-01648		692.00 R 165.60 R	Central Cars Central Cars
Leeds City Council	Central & Corporate	Corporate Governance	Employees	Training Costs	071	16-Jul-2013	1307-01649		650.00 R	Central Cars Central Law Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	10-Jul-2013	1307-01650		382.97 R	Centre For Education And Finance
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-01651		688.00 R	Centrewire Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	03-Jul-2013	1307-01652 1307-01653		378.00 R 910.00 R	Centrewire Ltd Centrewire Ltd
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jul-2013 26-Jul-2013	1307-01653		500.00 R	Cfydc (Chance)
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims	248	19-Jul-2013	1307-01655		750.00 R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims	248	26-Jul-2013	1307-01656		300.00 R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims	248	26-Jul-2013	1307-01657		500.00 R	Chadwick Lawrence Llp
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	26-Jul-2013 31-Jul-2013	1307-01658 1307-01659		400.00 R 549.06 R	Chadwick Lawrence Llp Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	24-Jul-2013	1307-01660		600.00 R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	24-Jul-2013	1307-01661		674.30 R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	31-Jul-2013	1307-01662		000.00 R	Chadwick Lawrence Llp
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	03-Jul-2013 31-Jul-2013	1307-01663 1307-01664		992.48 R 992.48 R	Chapel Lodge Chapel Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jul-2013	1307-01665		326.83 R	Chapel Street Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-01666		648.33 R	Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Jul-2013	1307-01667		078.00 R	Chapel View Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-01668		383.75 R	Chapeltown Citizens Advice Bureau
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Benefits Strategy & Commissioning	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227	10-Jul-2013 05-Jul-2013	1307-01669 1307-01670		812.00 R 515.50 R	Chapeltown Citizens Advice Bureau Chapeltown Citizens Advice Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01671		177.68 R	Chargrove Lawn
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01672		177.68 R	Chargrove Lawn
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01673		535.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Transfer Payments Transfer Payments	Personalised Budgets Housing Benefits	627 641	05-Jul-2013 25-Jul-2013	1307-01674 1307-01675		859.55 R 678.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	04-Jul-2013	1307-01676		876.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01677		572.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01678		572.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	03-Jul-2013	1307-01679 1307-01680		821.16 R	Charlton Court Nursing Home
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Third Party Payments Supplies and Services	Nursing Home Memberships	226	31-Jul-2013 17-Jul-2013	1307-01680		300.24 R 480.00 R	Charlton Court Nursing Home Chartered Institute Of Environmental
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Memberships	226	26-Jul-2013	1307-01682		020.00 R	Chartered Institute Of Logistics
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Jul-2013	1307-01683		508.54 R	Chatfields Of Leeds Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01684		240.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Voluntary Sector	627 505	03-Jul-2013	1307-01685 1307-01686		904.32 R 343.45 R	REDACTED PERSONAL DATA Cherry Tree Montessori School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013 01-Jul-2013	1307-01687		343.45 R	Cherry Tree Montessori School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-01688	1,	460.42 R	Cherry Tree Montessori School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01689		277.99 R	Cherubs Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01690		129.00 R	Cheverton Lodge
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511	31-Jul-2013 10-Jul-2013	1307-01691 1307-01692		129.00 R 768.24 R	Cheverton Lodge Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01693		855.41 R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01694	1,	011.60 R	Childrens Corner (Moorlands)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-01695		482.82 R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Action (East North East)	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511	04-Jul-2013	1307-01696 1307-01697		423.04 R	Childrens Corner Day Nursery (Farsley) Chippindale Plant Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	203 315	31-Jul-2013 05-Jul-2013	1307-01697		543.88 R 692.52 R	Chippindale Plant Ltd Chippindale Plant Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Jul-2013	1307-01699		693.00 R	Chippindale Plant Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Jul-2013	1307-01700		752.00 R	Chippindale Plant Ltd

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (LCC Supplies)	320	03-Jul-2013	1307-01701	1,909.0		Chive Fuels Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (LCC Supplies)	320	19-Jul-2013	1307-01702	2,739.0		Chive Fuels Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Jul-2013	1307-01703	1,743.0		Chive Fuels Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	NVQs	077	15-Jul-2013	1307-01704	6,700.0		Chris Davison Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01705	431.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-01706	431.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01707	1,026.1		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-01708	1,026.1		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	626 626	03-Jul-2013	1307-01709 1307-01710	6,561.6 6,561.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Highways	Transfer Payments Transport	Direct Payments Plant Hire - By Directorate	305	31-Jul-2013 19-Jul-2013	1307-01710	585.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-01711	585.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01713	643.5		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-01714	672.7		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jul-2013	1307-01715	672.7		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01716	797.5		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01717	797.5	50 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jul-2013	1307-01718	797.5	50 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-01719	797.5	50 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01720	885.0	00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01721	885.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01722	885.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-01723	885.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-01724	885.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jul-2013	1307-01725	973.5		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jul-2013	1307-01726	1,017.7		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01727	1,680.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-01728	1,680.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-01729	2,475.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-01730	3,175.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-01731	3,265.0		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jul-2013	1307-01732	6,737.2		Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways Statutory Housing	Transport	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	05-Jul-2013	1307-01733 1307-01734	11,900.0		Chris Wright Road Planing Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Statutory Housing Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Direct Payments	626	04-Jul-2013 03-Jul-2013	1307-01734	500.0 928.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-01735	978.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-01730	1,412.2		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care/UASC Grants	556	11-Jul-2013	1307-01737	978.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01739	1,237.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01740	1,237.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01741	996.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01742	996.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01743	1,728.6	60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01744	1,852.1	10 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-01745	804.4	18 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-01746	804.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01747	534.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01748	534.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01749	1,776.9		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-01750	764.4		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-01751	764.4		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jul-2013	1307-01752	825.0		Christopher Moran
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers	626 626	03-Jul-2013	1307-01753 1307-01754	748.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Asylum Seekers Personalised Budgets	627	31-Jul-2013 03-Jul-2013	1307-01754	1,329.9 1,420.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-01756	1,420.8		REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	16-Jul-2013	1307-01757	-471.5		Chubb Electronic Security Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	09-Jul-2013	1307-01758	449.5		Chubb Electronic Security Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	16-Jul-2013	1307-01759	449.5		Chubb Electronic Security Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	31-Jul-2013	1307-01760	613.4		Chubb Fire
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Hwys Trunk Roads Major Maintenance	160	09-Jul-2013	1307-01761	480.8		Chubb Fire Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Jul-2013	1307-01762	620.0		Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Jul-2013	1307-01763	2,365.0		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Jul-2013	1307-01764	10,487.0		Chubb Systems
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-Jul-2013	1307-01765	1,000.0		Churwell Action Group Environmental Volu
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jul-2013	1307-01766	500.0		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-01767	584.0		Churwell Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01768	1,397.0		Churwell Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-01769	1,597.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-01770	1,597.2		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 226	08-Jul-2013 08-Jul-2013	1307-01771 1307-01772	872.5 3,450.0		Cid Group
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Financial Management Hra	Supplies and Services Supplies and Services	Memberships Publication And Promotion	226	08-Jul-2013 18-Jul-2013	1307-01772	-23,373.0		Cipfa Business Limited Circle Anglia Limited
Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Supplies and Services Supplies and Services	Publication And Promotion  Publication And Promotion	267	18-Jul-2013 18-Jul-2013	1307-01773	-23,373.0 23,373.0		Circle Anglia Limited Circle Anglia Limited
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Publication And Promotion	267	18-Jul-2013	1307-01774	26,373.0		Circle Anglia Limited Circle Anglia Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	05-Jul-2013	1307-01775	9,011.1		Circles Training And Consultancy Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	12-Jun-2013	1307-01776	729.6		Circles Training And Consultancy Etd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-01777	650.0		Cis Industrial Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	29-Jul-2013	1307-01779	1,548.0		Citrus Safety Training
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	11-Jul-2013	1307-01780	2,832.0		Citrus Training Limited
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	11-Jul-2013	1307-01781	2,832.0		Citrus Training Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	24-Jul-2013	1307-01782	12,529.0		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jul-2013	1307-01783	8,571.4		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Jul-2013	1307-01784	1,874.4		City Of Bradford Metropolitan District
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Jul-2013	1307-01785	20,165.3	35 R	City Of Bradford Metropolitan District

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jul-2013	1307-01786	2,593.50	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	10-Jul-2013	1307-01787	239,000.00		City Of Bradford Metropolitan District
Leeds City Council	Joint Committees And Other Bodies		Third Party Payments	Services Provided By Other Public Bodies	521	05-Jul-2013	1307-01788	22,336.00		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jul-2013	1307-01789	6,455.50	R	City Of Leeds Ymca
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	19-Jul-2013	1307-01790	22,479.75	R	City Of Leeds Ymca
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22-Jul-2013	1307-01791	699,329.00		City Of Wakefield Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01792	572.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01793	572.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01794	763.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01795	763.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-01796	841.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-01797	841.04		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body West - North West	Social Services Pooled Budgets West - North West	Jcs For People With Learning Disabilitie ALMO Business Centre	Transfer Payments Supplies and Services	Asylum Seekers Advertising	626 211	31-Jul-2013 30-Jul-2013	1307-01798 1307-01799	3,546.72 1,200.00		REDACTED PERSONAL DATA Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	29-Jul-2013	1307-01799	1,821.00		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	02-Jul-2013	1307-01801	2,400.00		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	09-Jul-2013	1307-01802	2,400.00		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	16-Jul-2013	1307-01803	2,400.00		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	23-Jul-2013	1307-01804	2,400.00		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	29-Jul-2013	1307-01805	2,400.00	R	Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01806	35,761.13	; 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	31-Jul-2013	1307-01807	7,820.31		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01808	3,547.36		Claremont Nursing Home T/A Park Homes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013	1307-01809	1,343.45		Clarendon Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	03-Jul-2013	1307-01810	1,024.25		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	03-Jul-2013	1307-01811	2,031.50		Clark & Partners Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-01812	636.00		Clark Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-01813	671.00		Clark Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jul-2013	1307-01814	2,410.00		Classic Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-01815	2,410.00		Classic Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jul-2013	1307-01816	2,410.00		Classic Foster Care Classic Foster Care
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	31-Jul-2013 12-Jul-2013	1307-01817 1307-01818	2,410.00 433.81		Claytons Mot And Service Centre
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	19-Jul-2013	1307-01819	779.23		Claytons Mot And Service Centre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-01820	1,303.32		Claytons Mot And Service Centre
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Memberships	226	11-Jul-2013	1307-01821	10,163.80		Cleapss
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01822	977.88		Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01823	1,069.44		Cliff House Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013	1307-01824	1,919.21		Cliffe House Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-01825	3,615.30		Cliffe House Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01826	788.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01827	788.68	; R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	24-Jun-2013	1307-01828	526.34	∤ R	Clockwork Removals Alton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01829	1,198.64		Close House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01830	1,198.64		Close House
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01831	833.52		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01832	977.46		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	19-Jul-2013	1307-01833	1,071.32		Club Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	19-Jul-2013 19-Jul-2013	1307-01834 1307-01835	2,595.60 3,906.00		Club Cars Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01836	4,596.60		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01837	4,648.00		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01838	4,671.80		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01839	5,208.00		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01840	5,296.00		Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-01841	5,973.20		Club Cars
Leeds City Council	Central & Corporate	Corporate Governance	Transport	Public Transport Expenses	310	01-Jul-2013	1307-01842	456.30		Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	26-Jul-2013	1307-01843	468.30		Club Cars
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-01844	26,537.10		Co2 Sense Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01845	16,453.35		Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01846	22,230.22		Coach House
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Jul-2013	1307-01847	523.71		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jul-2013	1307-01848	569.36		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	03-Jul-2013	1307-01849	433.10		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jul-2013	1307-01850	476.72		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jul-2013	1307-01851	521.40		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	01-Jul-2013	1307-01852	534.78		Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231	16-Jul-2013 16-Jul-2013	1307-01853 1307-01854	552.85 589.55		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-01855	596.10		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jul-2013	1307-01856	2,337.59		Coca Cola Enterprises Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	19-Jul-2013	1307-01857	451.00		Cohen Cramer Solicitors
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	15-Jul-2013	1307-01858	1,324.24		Cohen Cramer Solicitors
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-01859	88,563.00		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Jul-2013	1307-01860	1,447.20		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Jul-2013	1307-01861	3,688.72		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jul-2013	1307-01862	17,643.03	3 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jul-2013	1307-01863	20,855.00		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jul-2013	1307-01864	26,030.37		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jul-2013	1307-01865	29,400.00		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Jul-2013	1307-01866	63,934.99		Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-Jul-2013	1307-01867	34,917.06		Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	10-Jul-2013	1307-01868	12,130.68		Colas Ltd
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Construction	3	10-Jul-2013	1307-01869	14,666.67		Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	12-Jul-2013	1307-01870	20,470.67	C	Colas Ltd

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01871	1,851.00	) R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-01872	1,134.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-01873	1,134.6		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-01874	570.00		College At The Grange
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-01875	730.00		College At The Grange
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-01876	1,155.00		Colliers International Property Advisers
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-01877	2,940.00		Colliers International Property Advisers
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-01878	1,075.26		Collingham Village Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-01879	1,151.53		Collingham Village Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-01880	1,824.72		Colne Valley Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-Jul-2013	1307-01881	7,682.88		Colne Valley Residential Home
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	26-Jul-2013	1307-01882	600.00		Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	19-Jul-2013	1307-01883	861.0		Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	26-Jul-2013	1307-01884	1,040.00	) R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01885	31,128.3		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01886	39,492.8	5 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-01887	4,151.88	3 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-01888	5,386.60	) R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-01889	17,409.50	3 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-01890	19,300.80	) R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-01891	8,872.19	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-01892	20,052.34	1 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-01893	1,385.64	1 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-01894	1,385.64		Colton Lodge
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	04-Jun-2013	1307-01895	920.00		Combined Court
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	12-Jun-2013	1307-01896	920.00		Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	05-Jun-2013	1307-01897	655.00		Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	10-Jun-2013	1307-01898	655.00		Combined Court
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Jul-2013	1307-01899	12,163.6		Combined Power Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Jul-2013	1307-01900	82,315.00		Combined Property Control
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	05-Jun-2013	1307-01901	542.9		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	13-Jun-2013	1307-01902	659.1		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	27-Jun-2013	1307-01903	795.90		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	13-Jun-2013	1307-01903	811.63		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	20-Jun-2013	1307-01904	820.4		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	20-Jun-2013	1307-01906	839.9		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices			8	20-Jun-2013	1307-01900	775.0		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Employees	Agency Staff	8	20-Jun-2013	1307-01907	777.89		Comensura Limited
		E. Offices E. Offices	Employees	Agency Staff			1307-01908	777.8		Comensura Limited Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds		Employees	Agency Staff	8 8	27-Jun-2013 05-Jun-2013	1307-01909	527.78		Comensura Limited Comensura Limited
Aire Valley Homes Leeds		Housing	Employees	Agency Staff			1307-01910	661.9		Comensura Limited Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing	Employees	Agency Staff	8 8	13-Jun-2013 20-Jun-2013	1307-01911	661.96		Comensura Limited Comensura Limited
		Housing	Employees	Agency Staff						
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Agency Staff	8	27-Jun-2013	1307-01913	661.96		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	13-Jun-2013	1307-01914	782.6		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	05-Jun-2013	1307-01915	790.5		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	27-Jun-2013	1307-01916	803.49		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	13-Jun-2013	1307-01917	906.59		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	20-Jun-2013	1307-01918	906.59		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	27-Jun-2013	1307-01919	924.0		Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	20-Jun-2013	1307-01920	927.4		Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Agency Staff	8	27-Jun-2013	1307-01921	542.9		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01922	500.0		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01923	504.00		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01924	504.7		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01925	505.30		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01926	508.3		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01927	514.10		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01928	516.4		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01929	518.92		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01930	518.92		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01931	520.38		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01932	520.38		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01933	529.20		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01934	529.9		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01935	547.6	I R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01936	552.82	2 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01937	552.82	2 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01938	553.22	2 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01939	553.36	S R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01940	554.92		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01941	555.89		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01942	555.89		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01943	560.03		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01944	560.03		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01945	560.00		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01946	560.00		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01947	560.00		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01948	561.22		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01949	561.22		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01949	561.64		Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01950	562.10		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01951	562.10		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff Agency Staff	8	20-Jun-2013 20-Jun-2013	1307-01952	562.10		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff Agency Staff	8	20-Jun-2013 27-Jun-2013	1307-01953	562.5		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff Agency Staff	8	20-Jun-2013	1307-01954	562.5 562.5		Comensura Limited Comensura Limited
		223400 50500	p.0,000		J	_0 00.1 2010	.55. 51555	502.5		2 Smonoura Emmod

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01956		565.25 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01957		565.25 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01958		565.25 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01959		565.47 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01960		566.57 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01961		567.03 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01962		567.03 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01963		567.82 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 8	13-Jun-2013	1307-01964 1307-01965		567.82 R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8	27-Jun-2013 27-Jun-2013	1307-01965		569.52 R 569.70 R	Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013	1307-01966		574.20 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01968		574.20 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01969		579.46 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01970		586.80 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01971		586.80 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01972		593.18 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01973		593.18 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01974		593.18 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01975		605.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01976		609.37 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01977		610.74 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01978		615.60 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01979		616.76 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01980		619.20 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01981		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01982		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01983		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01984		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01985		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01986		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01987		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01988		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01989		619.34 R	Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Agency Staff	8 8	27-Jun-2013	1307-01990		619.34 R	Comensura Limited
East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01991		621.90 R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	20-Jun-2013 20-Jun-2013	1307-01992 1307-01993		621.90 R 621.90 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01993		621.90 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-01995		630.00 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-01996		630.00 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01997		631.76 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-01998		633.32 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-01999		638.64 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02000		638.64 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02001		652.68 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02002		652.68 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02003		661.22 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02004		664.71 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02005		664.71 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02006		664.71 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02007		686.83 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-02008		691.70 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 8	20-Jun-2013	1307-02009 1307-02010		691.70 R 691.70 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02010			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	13-Jun-2013 13-Jun-2013	1307-02011		696.10 R 702.41 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02012		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02014		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02015		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02016		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02017		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02018		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02019		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02020		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02021		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02022		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02023		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02024		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02025		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02026		702.41 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8 8	27-Jun-2013	1307-02027 1307-02028		702.41 R 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 8	20-Jun-2013 27-Jun-2013	1307-02028		703.78 R 703.78 R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-02029		711.22 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02030		712.18 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02031		713.15 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02032		714.75 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02034		718.20 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02035		722.78 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02036		729.06 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02037		733.50 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02038		733.50 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02039		751.77 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02040		751.77 R	Comensura Limited

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or	Supplier Name
					Code				Revenue	
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02041		759.24 R 759.24 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	20-Jun-2013 05-Jun-2013	1307-02042 1307-02043		759.24 R 779.18 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02044		779.18 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02045		779.76 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02046		787.67 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02047		790.02 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02048		790.02 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013 13-Jun-2013	1307-02049 1307-02050		804.10 R 814.83 R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	05-Jun-2013	1307-02050		819.09 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02052		872.82 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02053		891.98 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02054		892.04 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02055		936.68 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02056		961.46 R	Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Agency Staff	8	20-Jun-2013	1307-02057		973.80 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	20-Jun-2013 27-Jun-2013	1307-02058 1307-02059		1,048.34 R 1,050.57 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	27-Jun-2013	1307-02059		1,106.22 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	13-Jun-2013	1307-02061		1,205.26 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-02062		1,262.44 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	05-Jun-2013	1307-02063		1,262.44 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	05-Jun-2013	1307-02064		524.16 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	20-Jun-2013	1307-02065		532.21 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	27-Jun-2013	1307-02066		532.23 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	27-Jun-2013	1307-02067		533.47 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	27-Jun-2013 13-Jun-2013	1307-02068 1307-02069		551.99 R 554.40 R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	13-Jun-2013	1307-02009		560.22 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	13-Jun-2013	1307-02071		563.88 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	20-Jun-2013	1307-02072		563.88 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	27-Jun-2013	1307-02073		563.88 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	20-Jun-2013	1307-02074		572.89 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	20-Jun-2013	1307-02075		586.26 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	13-Jun-2013	1307-02076		599.55 R	Comensura Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Agency Staff	8	05-Jun-2013	1307-02077		602.93 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	20-Jun-2013 13-Jun-2013	1307-02078 1307-02079		605.17 R 606.06 R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	20-Jun-2013	1307-02079		606.08 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	27-Jun-2013	1307-02081		606.08 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	20-Jun-2013	1307-02082		609.62 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	27-Jun-2013	1307-02083		611.91 R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	13-Jun-2013	1307-02084		663.82 R	Comensura Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Agency Staff	8	13-Jun-2013	1307-02085		717.50 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services	Employees Employees	Agency Staff Agency Staff	8	05-Jun-2013 05-Jun-2013	1307-02086 1307-02087		724.26 R 666.23 R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees	Agency Staff	8	06-Jun-2013	1307-02088		708.00 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	13-Jun-2013	1307-02089		767.92 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	20-Jun-2013	1307-02090		835.61 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	13-Jun-2013	1307-02091		835.61 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	27-Jun-2013	1307-02092		835.61 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	27-Jun-2013	1307-02093		1,026.64 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Agency Staff Agency Staff	8	13-Jun-2013 20-Jun-2013	1307-02094 1307-02095		1,132.80 R 1,132.80 R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees Employees	Agency Staff	8	05-Jun-2013	1307-02095		1,135.44 R	Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees	Agency Staff	8	20-Jun-2013	1307-02097		1,151.88 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	13-Jun-2013	1307-02098		1,206.74 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	05-Jun-2013	1307-02099		1,285.83 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	05-Jun-2013	1307-02100		1,289.17 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	13-Jun-2013	1307-02101		1,453.98 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	05-Jun-2013	1307-02102		1,454.16 R	Comensura Limited
East - North East East - North East	East - North East	Technical Services	Employees	Agency Staff	8	20-Jun-2013	1307-02103		1,454.16 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	05-Jun-2013 13-Jun-2013	1307-02104 1307-02105		1,463.87 R 1,474.08 R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	27-Jun-2013	1307-02106		1,589.97 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	13-Jun-2013	1307-02107		1,589.98 R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	20-Jun-2013	1307-02108		1,592.47 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Jun-2013	1307-02109		501.85 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Jun-2013	1307-02110		515.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Jun-2013	1307-02111		555.88 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	05-Jun-2013 13-Jun-2013	1307-02112 1307-02113		555.89 R 555.89 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	13-Jun-2013 27-Jun-2013	1307-02113 1307-02114		555.89 R 555.89 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	20-Jun-2013	1307-02114		665.11 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Jun-2013	1307-02116		665.11 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Jun-2013	1307-02117		668.73 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Jun-2013	1307-02118		671.87 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Jun-2013	1307-02119		671.87 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Jun-2013	1307-02120		762.79 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Jun-2013	1307-02121		886.42 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Jun-2013	1307-02122 1307-02123		901.44 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	05-Jun-2013 13-Jun-2013	1307-02123		903.92 R 946.55 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	13-Jun-2013 13-Jun-2013	1307-02124		1,024.45 R	Comensura Limited
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Septimen						Detailed		T		Comital Co	
March Control   And Start Com	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	•	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Append   A	Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff		05-Jun-2013	1307-02126	1,0	32.48 R	Comensura Limited
April   Colored   Ant   Book Company   April   Colored		Adult Social Care		Employees	Agency Staff	8					Comensura Limited
Look Dip Control   And A Social Control   A						8					
March   Control   And Stord Component   Control   Cont		Adult Social Care				8					Comensura Limited
Local Control   Anal Social Control   Anal											
Local Co-Dural   Anal Sect Co-											
Look Circle County   Author Circle County											
Locol Dip Coded											
And Stand Came   And											
Seed of Control   Act   Seed											
Application											
Local Color Colored   And South Color											
Local Care   Author   Care   Author   Care											
Add Education											
Leady Coll Country											
Look Circl Control						8					Comensura Limited
April   Communic Limits   Agency Blaff   1					Agency Staff	8					Comensura Limited
Land Circ Country   Author Storat Circ   Author S	Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Jun-2013	1307-02144	1,2	73.40 R	Comensura Limited
Leed City County   Add Spect Core   Accessment And Dear Management   Employees   Agency State   Empl	Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Jun-2013	1307-02145	1,2	73.40 R	Comensura Limited
	Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Jun-2013	1307-02146	1,2	90.60 R	Comensura Limited
	Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	05-Jun-2013	1307-02147	1,3	04.01 R	Comensura Limited
Jewis Circ   Country   Application   Appli		Adult Social Care		Employees	Agency Staff		13-Jun-2013				Comensura Limited
Add Social Clamp											
Jeeds Circ Country   And Social Corne   Appendix plane   Ferritory   Appendix   Second Corne											
April   Country   April   Country   April											
Auto   Common   Auto   Common   Auto   Common											
Jesse District   Auth Social Circle   Prince See Services   Principles   Agency Staff   8   23-Jun 2013   307-2155   603.0 R   Communic (limited Local Circle) Control   Auth Social Circle   Principles   Agency Staff   8   27-Jun 2013   307-2158   105.0 P											
Legis Ciry Classed   Analis Social Case   Home Care Services   Employees   Agency Staff   8   17 Ayr. 2013   1007 cell 50   00.33 o R   Comments Limited   Legis Ciry Classed   Analis Social Case   Home Care Services   Employees   Agency Staff   8   10 Ayr. 2013   1007 cell 50   00.04 o R   Comments Limited   Legis Ciry Classed   Analis Social Case   Home Care Services   Employees   Agency Staff   8   10 Ayr. 2013   1007 cell 50   00.04 o R   Comments Limited   Legis Ciry Classed   Analis Social Case   Home Care Services   Employees   Agency Staff   8   10 Ayr. 2013   1007 cell 50   00.04 o R   Comments Limited   Legis Ciry Classed   Analis Social Case   Home Care Services   Employees   Agency Staff   8   10 Ayr. 2013   1007 cell 50   00.04 o R   Comments Limited   Legis Ciry Classed   Analis Social Case   Services   Analis Social Case   Services   Agency Staff   8   10 Ayr. 2013   1007 cell 50   10.05 o R   Comments Limited   Legis Ciry Classed   Analis Social Case   Services   Analis Social Case   Servic											
Leed City Counted   Audit Sound Care   Horne Care Services   Employees   Agency Staff   8   10 Am 2015   100 CR017   00 CR04   R   Commercial Linked City Counted   Audit Sound Care   Horne Care Services   Employees   Agency Staff   8   20 Am 2015   100 CR017   100 CR0											
Lead City Cloured   Audit Social Claim   Here Care Services   Employees   Agency Staff   8   50 Am 2011   2007-2016   770.05   8   Comments Limited   Control Contro											
Leads Ciry Council   Adult Social Circle   Phone Came Services											
Least City Course    Asia Social Cane   Home Cene Services   Front/wee   Agency Services   Agency Se											
Lead City Courcil   And Spoint City   Home Care Services   Employee   Agency Staff   8   27 Jul 2013   397-02167   315-27 R   Commission Limited   Lead City Courcil   And Spoint City   Services   Agency Staff   8   27 Jul 2013   315-70167   315											
Leads City Council   And Souric Cure											
Leeds Cry Council   And Secal Case											
Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   0.5-Jun 2013   107-02164   505.92 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   23-Jun 2013   107-02167   500.03 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   27-Jun 2013   107-02167   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   27-Jun 2013   107-02168   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   27-Jun 2013   107-02169   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   27-Jun 2013   107-02169   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   27-Jun 2013   107-02179   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adulat Under 66 Learn/Dis   Employees   Agentry Staff   8   27-Jun 2013   107-02179   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agentry Staff   8   17-Jun 2013   107-02179   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agentry Staff   8   17-Jun 2013   107-02179   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agentry Staff   8   17-Jun 2013   107-02179   500.00 R   Comerstant Limited   Lestic City Coursell   Auth Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agentry Staff   8   27-Jun 2013   107-02179											
Leads Chy Courcil   Adult Social Care   Services For Adults Under 61 Learn Obj.   Leads Chy Courcil   Adult Social Care   Services For Adults Under 61 Learn Obj.   Services For Adults Under 61 Lea											
Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   0 5-law-2011   107/24767   523.08 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   2 2-law-2011   107/24767   520.08 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   2 2-law-2011   107/24767   520.08 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   2 2-law-2011   107/24770   520.08 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   2 2-law-2011   107/24770   520.08 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   1 5-law-2011   107/24773   522.01 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   1 5-law-2011   107/24773   523.01 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   1 5-law-2011   107/24773   523.01 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   1 5-law-2011   107/24773   552.8 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   2 2-law-2011   107/24778   552.8 R   Comessuar Limited   Lesto City Courcil   Adul Social Care   Services For Adults Under Ect Learn/Dis   Employees   Agency Staff   8   2 2-law-2011   107/24778   556.8 R   Comessuar Limited   Le						8					
Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   27 - Jun-2013   107-72196   525.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   27 - Jun-2013   107-72196   525.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   27 - Jun-2013   107-72172   525.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   27 - Jun-2013   107-72172   525.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   13 - Jun-2013   107-72173   525.23 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   13 - Jun-2013   107-72173   525.23 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   13 - Jun-2013   107-72173   525.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   10 - Jun-2013   107-72175   557.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   10 - Jun-2013   107-72175   557.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   10 - Jun-2013   107-72175   557.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   10 - Jun-2013   107-72175   557.00 R   Commensus Limited   Leads City Council   Analt Social Care   Services For Analts Under 65 Learn/Dis   Employees   Agency Staff   8   27 - Jun-2013   107-72175   557.00 R		Adult Social Care				8		1307-02166	5	15.54 R	Comensura Limited
Leads City Council		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Jun-2013	1307-02167	5	20.80 R	Comensura Limited
Leeds City Council   Adult Social Care   Services For Adults United & Learn Discos   Employees   Agency Staff   8   0.5-Jan-2013   397-02170   525.09 R   Comensurar Limited   Leeds City Council   Adult Social Care   Services For Adults United & Learn Discos   Care   Services For Adults United & Learn Discos   Care		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Jun-2013		5	20.80 R	
Leeds City Council   Adult Social Care   Services For Adults Under 68 Learn/Dis   Employees   Agency Staff   8   25-Jun-2013   397-92171   55.09 R   Comensura Limited   Agency Staff   Agency Staff   8   27-Jun-2013   397-92171   55.09 R   Comensura Limited   Agency Staff   Agency Staff   8   27-Jun-2013   397-92171   55.09 R   Comensura Limited   Agency Staff   Agency Staff   8   27-Jun-2013   397-92171   55.09 R   Comensura Limited   Agency Staff   Agency Staff   8   27-Jun-2013   397-92174   55.09 R   Comensura Limited   Comensura Limit											
Leeds City Cournel											
Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02173   532.31 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02174   543.88 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02177   555.83 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02177   556.88 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02177   574.66 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02179   574.66 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02179   574.66 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02179   574.66 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   603.87 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   603.98 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   603.98 R   Comensura Limited   Leeds City Council   Ault Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   603.98 R   Comensura Limited   Leed											
Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Employee   Agency Staff   8   13-Jun-2013   1307-02174   543.86 R   Connensura Limited   Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02176   565.36 R   Connensura Limited   Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02176   565.48 R   Connensura Limited   Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02177   565.48 R   Connensura Limited   Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02179   574.56 R   Connensura Limited   Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02180   576.04 R   Connensura Limited   Leeds City Couroil   Auth Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   576.04 R   Connensura Limited   Leeds City Couroil   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   562.88 R   Connensura Limited   Leeds City Couroil   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   562.88 R   Connensura Limited   Leeds City Couroil   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   562.88 R   Connensura Limited   Leeds City Couroil   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02180   566.88 R   Connensura Limited   Leeds City Couroil   Adult Social Care   Services For Adults Under 65 Learn/Dis											
Leeds City Council   Adult Social Care   Services For Adults Under 6 ELearn Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02176   557.39 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 6 ELearn Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02177   556.54 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 6 ELearn Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02177   556.54 R   Comensural Limited   Council											
Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Services For Adults Under 65 Learn/D											
Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02177   565.4.8 R   Comessura Limited   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   574.56 R   Comessura Limited   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   574.56 R   Comessura Limited   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02184   640.36 R   Comessura Limited   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02186   660.67 R   Comessura Limited   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults Under 65 Learn/Dis   Leeds City Council   Adul Social Care   Services For Adults											
Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1907-02178   568.83 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02179   574.56 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02178   622.84 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02178   622.84 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02178   622.84 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   683.89 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   683.89 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   682.88 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   682.88 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   682.88 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02178   682.88 R   Comensural Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   1307-02179   732.18 R   C											
Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02179   574.56 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02181   662.68 4 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02182   668.98 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02183   607.93 R   Comensura Limited   Comensura Limited   Council   Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02183   607.93 R   Comensura Limited   Council   Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02183   607.93 R   Comensura Limited   Care   C											
Leeds City Council   Adult Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02181   526.64 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02182   626.89 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02182   626.89 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02184   640.36 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02184   640.36 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02186   666.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02186   666.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02186   666.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02186   666.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02186   666.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   3-Jun-2013   1307-0219   772.73 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   3-Jun-2013   1307-0219   774.59 R   Comensura Limite	Leeds City Council										
Leeds City Council   Adult Social Care   Services For Adults Under 66 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02181   62.84 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02183   637.93 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02183   637.93 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02184   640.35 R   Comensura Limited   Comensura Limited   Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02185   683.99 R   Comensura Limited   Council   Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02185   683.09 R   Comensura Limited   Council   Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02185   683.09 R   Comensura Limited   Council   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02185   687.24 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02185   687.24 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02195   772-73 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02195   774-18 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   1307-02195   774-18											
Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   307-02182   625.89 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   307-02184   640.36 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   27-Jun-2013   307-02184   640.36 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   307-02186   665.89 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   307-02186   666.50 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   65-Jun-2013   307-02186   666.50 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   75-Jun-2013   307-02186   660.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   75-Jun-2013   307-02186   600.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   75-Jun-2013   307-02189   727-218   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   75-Jun-2013   307-02196   727-218   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   75-Jun-2013   307-02196   745.92 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   75-Jun-2013   307-02196   745.92 R   Comensura Limited   Leeds						8					
Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Leeds City Council Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Leeds City Council Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Leeds City Council Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Leeds City Council Adult Social Care Services For Adults Under 65 Learn/Dis Employees Agency Staff B Services For						8					
Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   3107-02186   668.09 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   3107-02187   682.68 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   3107-02187   682.68 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   3107-02189   697.24 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   3107-02189   697.24 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   3107-02199   718.78 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   3107-02191   722.73 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   3107-02191   722.73 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   3107-02193   734.16 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   3107-02193   734.16 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   3107-02193   734.16 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   3107-02193   745.92 R   Comensura Li						8					Comensura Limited
Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02186   666.07 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   8   20-Jun-2013   1307-02188   680.00 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   20-Jun-2013   1307-02188   6807.40 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02190   718.78 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   13-Jun-2013   1307-02190   718.78 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02190   718.78 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02192   732.18 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02192   732.18 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02194   745.92 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02194   745.92 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02196   745.92 R   Comensura Limited   Leeds City Council   Adult Social Care   Services For Adults Under 65 Learn/Dis   Employees   Agency Staff   8   05-Jun-2013   1307-02198   776.90 R   Comensu	Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Jun-2013	1307-02184	6	40.36 R	Comensura Limited
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					Detailed	Transaction	Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure DatePaid Code	Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02211	959.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02212	959.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 05-Jun-2013	1307-02213	959.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 13-Jun-2013	1307-02214	959.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 13-Jun-2013	1307-02215	959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02216	959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02217	959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02218	959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 27-Jun-2013 8 13-Jun-2013	1307-02219 1307-02220	959.52 R 999.11 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 13-Jun-2013 8 13-Jun-2013	1307-02221	1,032.48 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02221	1,032.46 R 1,032.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02222	1,048.73 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02224	1,087.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 05-Jun-2013	1307-02225	1,094.36 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02226	1,114.76 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02227	1,126.02 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 13-Jun-2013	1307-02228	1,140.08 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02229	1,270.31 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 05-Jun-2013	1307-02230	619.38 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02231	677.14 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 13-Jun-2013	1307-02232	713.17 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02233	714.29 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 13-Jun-2013	1307-02234	911.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 13-Jun-2013	1307-02235	913.26 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 05-Jun-2013	1307-02236	929.23 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02237	1,126.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 05-Jun-2013	1307-02238	1,131.86 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 13-Jun-2013	1307-02239	1,164.19 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 05-Jun-2013	1307-02240	1,199.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 27-Jun-2013	1307-02241	1,203.58 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 20-Jun-2013	1307-02242	1,213.15 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 05-Jun-2013	1307-02243	1,245.46 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 13-Jun-2013 8 20-Jun-2013	1307-02244	1,273.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff		1307-02245	1,273.39 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees			1307-02246 1307-02247	1,273.39 R 1,283.53 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-Jun-2013 8 27-Jun-2013	1307-02247	504.06 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013	1307-02249	505.92 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 06-Jun-2013	1307-02249	506.37 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02251	508.07 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02252	509.54 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02253	510.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02254	510.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 27-Jun-2013	1307-02255	510.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02256	515.47 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013	1307-02257	519.84 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02258	522.36 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02259	525.09 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 06-Jun-2013	1307-02260	525.96 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013	1307-02261	526.27 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02262	527.29 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02263	527.32 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013 8 13-Jun-2013	1307-02264	533.69 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1307-02265	539.12 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 20-Jun-2013 8 20-Jun-2013	1307-02266 1307-02267	540.36 R 540.90 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 27-Jun-2013	1307-02268	542.57 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02269	543.25 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02270	546.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02271	548.06 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02272	554.04 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 27-Jun-2013	1307-02273	555.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 27-Jun-2013	1307-02274	558.77 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02275	562.75 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02276	565.46 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013	1307-02277	572.36 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02278	572.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02279	580.32 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013	1307-02280	581.04 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02281	581.04 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 20-Jun-2013	1307-02282	583.70 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013 8 13-Jun-2013	1307-02283	588.21 R	Comensura Limited
	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff		1307-02284 1307-02285	590.77 R 591.44 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 13-Jun-2013 8 13-Jun-2013	1307-02285	591.44 R 591.44 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 13-Jun-2013 8 05-Jun-2013	1307-02286	591.44 R 592.32 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 05-Jun-2013 8 20-Jun-2013	1307-02287	592.32 R 594.96 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 27-Jun-2013	1307-02289	596.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013	1307-02290	600.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013		600.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 05-Jun-2013	1307-02292	601.82 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02293	603.25 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 13-Jun-2013	1307-02294	603.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 27-Jun-2013	1307-02295	603.30 R	Comensura Limited

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02296		607.91 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02297		608.76 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02298		609.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02299		610.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02300		610.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02301		611.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02302		612.61 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02303		612.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	13-Jun-2013	1307-02304		614.37 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27-Jun-2013 27-Jun-2013	1307-02305 1307-02306		615.60 R 618.30 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-Jun-2013	1307-02306		619.51 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02307		624.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02309		624.85 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02310		625.89 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02311		626.27 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02312		629.89 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02313		632.46 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02314		638.21 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02315		642.14 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02316		642.24 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02317		642.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02318		642.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02319		647.71 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02320		648.92 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02321		649.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02322		663.06 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02323		665.02 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02324		669.60 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02325		670.68 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02326		672.38 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02327		677.81 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	27-Jun-2013	1307-02328		692.69 R	Comensura Limited
	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02329 1307-02330		696.48 R 697.93 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013 27-Jun-2013	1307-02330		699.89 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02331		699.93 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02332		704.31 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02334		705.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02335		709.33 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02336		713.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02337		717.89 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02338		718.26 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02339		719.75 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02340		722.31 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02341		729.45 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02342		746.53 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02343		746.53 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02344		751.01 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Jun-2013	1307-02345		753.77 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	06-Jun-2013	1307-02346		759.39 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013 27-Jun-2013	1307-02347 1307-02348		776.28 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	05-Jun-2013	1307-02349		780.80 R 788.88 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02349		790.32 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02351		804.40 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02352		806.84 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02353		806.84 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02354		806.84 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02355		811.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02356		825.98 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Jun-2013	1307-02357		826.94 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02358		838.65 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02359		844.46 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02360		847.41 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02361		853.46 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02362		856.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02363		862.43 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	05-Jun-2013	1307-02364		863.73 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 Agency Staff	8	27-Jun-2013 05-Jun-2013	1307-02365 1307-02366		878.09 R 881.08 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-Jun-2013	1307-02367		890.28 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	06-Jun-2013	1307-02368		1,016.40 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Jun-2013	1307-02369		1,116.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02309		1,116.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02371		1,116.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Jun-2013	1307-02372		1,206.60 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Jun-2013	1307-02373		1,301.23 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	27-Jun-2013	1307-02374		533.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	20-Jun-2013	1307-02375		708.22 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	05-Jun-2013	1307-02376		778.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	05-Jun-2013	1307-02377		803.92 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	05-Jun-2013	1307-02378		809.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	27-Jun-2013	1307-02379		959.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	13-Jun-2013	1307-02380		959.50 R	Comensura Limited

					Detailed	Transaction	Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure DatePaid Code	Number	NetAmount Revenue	Supplier Name
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 20-Jun-20		959.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 20-Jun-20		959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 13-Jun-20		959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 27-Jun-20		959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 13-Jun-20		989.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 20-Jun-20		989.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 27-Jun-20		989.72 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 05-Jun-20		1,057.18 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 13-Jun-20 8 20-Jun-20		1,057.20 R 1,057.20 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 27-Jun-20		1,070.74 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 27-Jun-20		1,170.10 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 05-Jun-20		1,170.10 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 27-Jun-20		1,286.71 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 05-Jun-20		1,529.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 20-Jun-20		1,720.84 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8 13-Jun-20		2,014.02 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 05-Jun-20		648.54 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 20-Jun-20		830.71 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 05-Jun-20	13 1307-02400	881.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 13-Jun-20	13 1307-02401	932.74 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 27-Jun-20	13 1307-02402	947.31 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 27-Jun-20	13 1307-02403	994.02 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 13-Jun-20	13 1307-02404	1,066.03 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 20-Jun-20	13 1307-02405	1,066.03 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 27-Jun-20	13 1307-02406	1,066.03 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 13-Jun-20		1,066.05 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 27-Jun-20		1,066.05 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 20-Jun-20		1,071.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 13-Jun-20		1,078.48 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 27-Jun-20		1,078.48 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 13-Jun-20		1,081.58 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 20-Jun-20		1,081.58 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	8 27-Jun-20		1,081.59 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 20-Jun-20		522.16 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 05-Jun-20		542.17 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 13-Jun-20 8 20-Jun-20		547.01 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees	Agency Staff	8 20-Jun-20 8 27-Jun-20		583.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	8 05-Jun-20		589.96 R 599.13 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 27-Jun-20		634.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 05-Jun-20		685.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	8 13-Jun-20		946.28 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		503.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20		503.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		503.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20	13 1307-02427	506.69 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 13-Jun-20	13 1307-02428	510.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20		510.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		510.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		517.02 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 13-Jun-20		518.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20		518.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		518.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		541.08 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		541.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		547.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		549.39 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 13-Jun-20 8 20-Jun-20		551.51 R 562.02 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-Jun-20		568.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20		568.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		568.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		571.86 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 13-Jun-20		581.79 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 13-Jun-20		587.37 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20		587.37 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20	13 1307-02448	587.37 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 13-Jun-20	13 1307-02449	588.24 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 13-Jun-20		591.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20		591.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		591.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		607.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		610.30 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 13-Jun-20		619.62 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 20-Jun-20		619.62 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		619.62 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 27-Jun-20		625.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20 8 05-Jun-20		628.00 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 05-Jun-20		628.00 R 628.00 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	8 05-Jun-20		628.00 R 628.00 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-Jun-20		630.83 R	Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		631.54 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 05-Jun-20		634.64 R	Comensura Limited
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Control & Corporate Functions	Commercial Consists Trading Consists	Employees	Aganay Staff	Code	0E lun 2012	1307-02466		637.20 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	05-Jun-2013 13-Jun-2013	1307-02467		649.73 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	06-Jun-2013	1307-02468		655.49 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02469		657.02 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02470		658.82 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02471		661.41 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02472		669.23 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	05-Jun-2013 13-Jun-2013	1307-02473 1307-02474		669.23 R 670.00 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02475		670.58 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02476		676.85 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02477		679.86 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02478		695.08 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02479		700.17 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	13-Jun-2013 13-Jun-2013	1307-02480 1307-02481		700.17 R 703.54 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02482		707.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02483		708.71 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02484		711.22 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02485		714.76 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02486		721.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02487		723.28 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02488 1307-02489		725.50 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	20-Jun-2013 20-Jun-2013	1307-02489		725.50 R 725.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02491		725.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02492		725.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	06-Jun-2013	1307-02493		741.11 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02494		746.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02495		751.74 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02496		756.09 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	20-Jun-2013 27-Jun-2013	1307-02497 1307-02498		756.09 R 756.09 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02499		759.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02500		759.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02501		759.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02502		761.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02503		762.90 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013 05-Jun-2013	1307-02504 1307-02505		762.90 R 765.46 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02505		765.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02507		765.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02508		779.18 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02509		782.73 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02510		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02511		787.66 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	05-Jun-2013 05-Jun-2013	1307-02512 1307-02513		787.66 R 787.66 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02513		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02515		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02516		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02517		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02518		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02519		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 8	20-Jun-2013	1307-02520		787.66 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	27-Jun-2013 27-Jun-2013	1307-02521 1307-02522		787.66 R 792.10 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02523		799.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02524		802.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02525		805.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02526		815.67 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02527		815.67 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02528		820.80 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	27-Jun-2013 05-Jun-2013	1307-02529 1307-02530		821.43 R 824.06 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02531		824.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02532		824.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02533		824.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02534		826.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02535		826.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02536		848.93 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	20-Jun-2013 20-Jun-2013	1307-02537 1307-02538		849.42 R 853.44 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02539		856.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02540		857.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02541		859.76 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	06-Jun-2013	1307-02542		868.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02543		873.29 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02544		873.29 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	27-Jun-2013 05-Jun-2013	1307-02545 1307-02546		873.29 R 888.08 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02547		888.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02548		890.38 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02549		892.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02550		892.04 R	Comensura Limited

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02551		900.36 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02552		928.59 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02553		928.59 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02554		937.15 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02555		946.38 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02556		946.38 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff		27-Jun-2013	1307-02557		946.38 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff		05-Jun-2013	1307-02558		947.91 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff		20-Jun-2013	1307-02559		988.12 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff		05-Jun-2013	1307-02560		988.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02561		989.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02562		1,017.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02563		1,017.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02564		1,026.43 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02565		1,031.98 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02566		1,033.20 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02567		1,044.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02568		1,044.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02569		1,063.84 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02570		1,095.31 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02571		1,122.07 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02572		1,150.85 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02573		1,162.54 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02574		1,162.54 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02575		1,189.19 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02576		1,191.75 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02577		1,208.09 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02578		1,232.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02579		1,262.97 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02580		1,293.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	27-Jun-2013	1307-02581		1,293.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff		27-Jun-2013	1307-02582		1,293.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff		27-Jun-2013	1307-02583		1,293.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02584		1,348.15 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02585		1,355.33 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	20-Jun-2013	1307-02586		1,432.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	13-Jun-2013	1307-02587		1,523.43 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	05-Jun-2013	1307-02588		1,743.47 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff		27-Jun-2013	1307-02589		526.13 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	27-Jun-2013	1307-02590		555.91 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff		20-Jun-2013	1307-02591		559.24 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	13-Jun-2013	1307-02592		562.51 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	20-Jun-2013	1307-02593		563.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	13-Jun-2013	1307-02594		565.85 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	05-Jun-2013	1307-02595		575.30 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	20-Jun-2013	1307-02596		579.07 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	13-Jun-2013	1307-02597		579.14 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	20-Jun-2013	1307-02598		582.38 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	13-Jun-2013	1307-02599		582.39 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	27-Jun-2013	1307-02600		582.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	27-Jun-2013	1307-02601		605.54 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	20-Jun-2013	1307-02602		628.79 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	20-Jun-2013	1307-02603		1,236.96 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	13-Jun-2013	1307-02604		1,516.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	20-Jun-2013	1307-02605		1,516.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	05-Jun-2013	1307-02606		1,516.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff		27-Jun-2013	1307-02607		1,516.95 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	20-Jun-2013	1307-02608		1,525.57 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff		20-Jun-2013	1307-02609		1,525.58 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff		20-Jun-2013	1307-02610		1,525.59 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff		20-Jun-2013	1307-02611		1,525.59 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff		05-Jun-2013	1307-02612		768.97 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	13-Jun-2013	1307-02613		962.83 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	27-Jun-2013	1307-02614		962.83 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff		27-Jun-2013	1307-02615		504.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	06-Jun-2013	1307-02616		509.29 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	13-Jun-2013	1307-02617		583.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	27-Jun-2013	1307-02618		583.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	20-Jun-2013	1307-02619		602.09 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	20-Jun-2013	1307-02620		622.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	27-Jun-2013	1307-02621		622.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Jun-2013	1307-02622		622.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	13-Jun-2013	1307-02623		627.14 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	13-Jun-2013	1307-02624		643.98 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	20-Jun-2013	1307-02625		714.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff		20-Jun-2013	1307-02626		714.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff		27-Jun-2013	1307-02627		714.13 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff		05-Jun-2013	1307-02628		747.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	13-Jun-2013	1307-02629		747.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	20-Jun-2013	1307-02630		765.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff		20-Jun-2013	1307-02631		769.58 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff		05-Jun-2013	1307-02632		846.72 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff		27-Jun-2013	1307-02633		887.82 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	05-Jun-2013	1307-02634		918.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	20-Jun-2013	1307-02635		934.55 R	Comensura Limited
		=:								

Body Name	Service Label	Service Division Label	Expenditure Category		Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Supplier Name
•				•	Code		Number		Revenue	
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	rigorio, otan		20-Jun-2013 13-Jun-2013	1307-02636 1307-02637		1,040.77 R 1,044.29 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees Employees	rigorioy Clair		20-Jun-2013	1307-02637		1,044.29 R 1,044.29 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			27-Jun-2013	1307-02639		1,044.29 R	Comensura Limited
Leeds City Council	Central & Corporate Functions		Employees			13-Jun-2013	1307-02640		1,132.60 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	g,		27-Jun-2013	1307-02641		1,132.60 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	g,		05-Jun-2013	1307-02642		1,144.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	g,		13-Jun-2013	1307-02643		1,179.32 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	g,		20-Jun-2013 27-Jun-2013	1307-02644 1307-02645		1,179.32 R 1,179.32 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02646		1,385.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			13-Jun-2013	1307-02647		1,411.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			20-Jun-2013	1307-02648		1,411.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			27-Jun-2013	1307-02649		1,411.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02650		1,513.98 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	3,		27-Jun-2013 05-Jun-2013	1307-02651 1307-02652		1,564.05 R 1,688.64 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02052		1,690.76 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02654		1,786.16 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees		8	05-Jun-2013	1307-02655		1,846.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02656		1,846.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			20-Jun-2013	1307-02657		1,846.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	3,		20-Jun-2013	1307-02658		1,846.80 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	3,		27-Jun-2013 05-Jun-2013	1307-02659 1307-02660		1,846.80 R 1,939.40 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02661		1,980.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02662		1,980.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees		8	27-Jun-2013	1307-02663		2,085.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	3,		27-Jun-2013	1307-02664		2,085.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	3,		27-Jun-2013	1307-02665		2,085.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	3,		13-Jun-2013	1307-02666		2,110.80 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	3,		20-Jun-2013 27-Jun-2013	1307-02667 1307-02668		2,110.80 R 2,110.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			13-Jun-2013	1307-02669		2,113.45 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			27-Jun-2013	1307-02670		2,113.45 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02671		2,232.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02672		2,232.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02673		2,232.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02674		2,360.64 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	3,		13-Jun-2013 20-Jun-2013	1307-02675 1307-02676		2,424.25 R 2,424.25 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			27-Jun-2013	1307-02070		2,424.25 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02678		2,475.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02679		2,475.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02680		2,475.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02681		2,523.30 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	· ·g-··-,··		13-Jun-2013	1307-02682		2,523.30 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	· ·g-··-,··	-	27-Jun-2013 13-Jun-2013	1307-02683 1307-02684		2,523.30 R 2,749.25 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			13-Jun-2013	1307-02685		2,749.25 R 2,749.25 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			13-Jun-2013	1307-02686		2,749.25 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02687		2,950.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	· ·g-··-,··		13-Jun-2013	1307-02688		2,950.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			20-Jun-2013	1307-02689		2,950.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	g,		27-Jun-2013	1307-02690		2,950.80 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	· ·g-··-,··	-	13-Jun-2013 05-Jun-2013	1307-02691 1307-02692		3,299.10 R 3,405.48 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			13-Jun-2013	1307-02692		3,848.95 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			05-Jun-2013	1307-02694		3,973.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			13-Jun-2013	1307-02695		3,973.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees			20-Jun-2013	1307-02696		3,973.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	3,		27-Jun-2013	1307-02697		3,973.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees			20-Jun-2013	1307-02698		511.49 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Support And Facilities General Fund Children - Commissioning And Social Work	Employees	3,		13-Jun-2013 05-Jun-2013	1307-02699 1307-02700		525.70 R 1,209.26 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work				05-Jun-2013	1307-02700		1,516.70 R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work				05-Jun-2013	1307-02702		1,516.70 R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work				05-Jun-2013	1307-02703		1,516.70 R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	8	05-Jun-2013	1307-02704		1,522.33 R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff		05-Jun-2013	1307-02705		1,373.00 R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees		8	13-Jun-2013	1307-02706		1,792.80 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Employees Employees			20-Jun-2013 27-Jun-2013	1307-02707 1307-02708		1,839.74 R 1,839.74 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees			13-Jun-2013	1307-02708		504.59 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees			27-Jun-2013	1307-02710		504.59 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees			13-Jun-2013	1307-02711		511.49 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Jun-2013	1307-02712		511.49 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees			27-Jun-2013	1307-02713		512.45 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees			20-Jun-2013	1307-02714		521.90 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	3,		05-Jun-2013 20-Jun-2013	1307-02715 1307-02716		533.70 R 537.11 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees			13-Jun-2013	1307-02716		555.00 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees			20-Jun-2013	1307-02717		555.00 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		27-Jun-2013	1307-02719		555.00 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees			13-Jun-2013	1307-02720		562.20 R	Comensura Limited

Common   Common Service   Common Servi						Detailed					
Lock Co-Countil   Charles Services   Learning Misk & Dilversel   Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772   25.5.6 K   Commission Employees   Agron Staff   0   15 July 2013   277-2772	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Date	ePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
James   Column   Co	Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff		Jun-2013	1307-02721		574.54 R	Comensura Limited
Lead City Country											Comensura Limited
Leads Cry Counted   Challens Services   Lowing State & Lineary State   Reproject   Services   Reproject   Reproj											Comensura Limited
Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Professor Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Professor Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Professor Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Professor Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services   Learning Salhs & Linkenstal   Leads Cy Countil   College Services											Comensura Limited
Leads Dr. Concell											Comensura Limited
Leafs City Counted   Chibbers Services   Learning State & Liferance Limits   Commission Limits   Commiss											Comensura Limited
Leafs CP   Course   Contents Services   Learning Bills & Universal   Employees   Agency Bill   8   75-bay-7311   107-72727   58.4.4 R   Communication   Contents Services   Contents Ser											
Leefs City Coulcid   Chiefser Services   Leerning Shift & All reversal   Englytopes   Agency Staff   8   20-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   20-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   20-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   583-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   138-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   138-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   138-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   138-2.6 R   Centerosa Leerning Shift & All reversal   Englytopes   Agency Staff   8   27-bay-2013   137-20721   138-2.6 R											
Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   20 Jun 2013   1307-0277   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0273   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0273   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0273   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0273   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0273   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0273   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0273   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0274   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0274   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0274   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0274   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013   1307-0274   833.47   R Comments Limits   Lest Cty Coxed   Chiferes Services   Lammy Staff & Linversal   Employees   Agency Staff   8   77-Jun 2013											
Leads Ciry Council   Childrens Services   Learning Stall & Universal   Employee   Agrery Stall   8   20-Jun 2013   1307-02725   583-6.4 R   Comerana Limits   Comerana Limit											
Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C723   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C723   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C723   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C723   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C723   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C724   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C724   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C724   533-54   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C724   538-58   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C724   538-58   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C724   538-58   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   27-Lan-2013   327-C724   538-58   R. Commercas Liming Leafe Cty Council   Children's Services   Learning Staff & Diversal   Employees   Agency Staff   8   32-Lan-2013   327-C724   538-58   R. Commercas Liming Leafe Cty Council   Children'											
Learning Dilland   Childrens Sirvices   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-35   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   583 4 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   585 8 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   586 8 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   586 8 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   586 8 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   586 8 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   27 - La-2073   377 677-34   586 8 R   Comensata Limite   Learning Sillin & Universal   Employees   Agency Staff   8   13 - La-2073   377 677-34   586 8 R   Comensata Limite											
Learing Oyl Courcil   Children's Services   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07273   583.4 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07273   583.4 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07273   583.4 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07273   583.4 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07273   583.4 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07273   583.4 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07273   583.4 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   27 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   Learning Shift & Universal   Englishee   Agency Shaff   8   13 - Jun 2013   307.07274   586.05 R   Commercia Limite   L											
Learn City Council   Chickens Services   Learning Shills & Linversal   Employees   Agency Shiff   8   27.4.m.2013   1307-02775   58.4.2 R   Contensars Linke   Council Chickens Services   Learning Shills & Linversal   Employees   Agency Shiff   8   27.4.m.2013   1307-02729   58.4.2 R   Contensars Linke   Council Chickens Services   Learning Shills & Linversal   Employees   Agency Shiff   8   27.4.m.2013   1307-02729   58.4.2 R   Contensars Linke   Council Chickens Services   Learning Shills & Linversal   Employees   Agency Shiff   8   27.4.m.2013   1307-02729   58.4.2 R   Contensars Linke   Council Chickens Services   Learning Shills & Linversal   Employees   Agency Shiff   8   27.4.m.2013   1307-02742   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shills & Linversal   Employees   Agency Shiff   8   27.4.m.2013   1307-02742   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   27.4.m.2013   1307-02742   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   13.4.m.2013   1307-02742   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   13.4.m.2013   1307-02745   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   13.4.m.2013   1307-02745   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   13.4.m.2013   1307-02745   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   13.4.m.2013   1307-02747   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   13.4.m.2013   1307-02747   58.6.6 R   Contensars Linke   Council Chickens Services   Learning Shifts & Linversal   Employees   Agency Shiff   8   23.4.m.2013   1307-02747   58.6.6 R   Conten											
Least Cty/ Council   Childrens Services   Learning Skifs & Universal   Employees   Agency Staff   8   27 Aur. 2013   1307-02737   581-4.2 R   Comessuar Limited   Composer   Agency Staff   8   27 Aur. 2013   1307-02738   581-4.2 R   Comessuar Limited   Composer   Agency Staff   8   27 Aur. 2013   1307-02738   581-4.2 R   Comessuar Limited   Composer   Agency Staff   8   27 Aur. 2013   1307-02741   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02741   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02743   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02744   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02748   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02748   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02748   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02748   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02748   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02748   581-6.3 R   Comessuar Limited   Composer   Agency Staff   8   13 Aur. 2013   1307-02748   581-6.3 R   Comessuar Li											Comensura Limited
Learn Grig Courcil   Chidenes Services   Learning Shifs & Universal   Employees   Agenty Shiff											Comensura Limited
Leeds City Council   Childrens Services   Learning Stalls & Universal   Employees   Agency Staff   8   27-Jan-2013   1307-02726   583-4.2 R   Comessua Limite   Composition   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   27-Jan-2013   1307-02726   583-4.2 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   27-Jan-2013   1307-02726   583-6.2 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   27-Jan-2013   1307-02724   588-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   13-Jan-2013   1307-02724   588-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   13-Jan-2013   1307-02724   588-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   13-Jan-2013   1307-02724   588-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   13-Jan-2013   1307-02724   588-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   13-Jan-2013   1307-02724   588-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   13-Jan-2013   1307-02727   586-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   23-Jan-2013   1307-0275   586-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   23-Jan-2013   1307-0275   586-6.3 R   Comessua Limite   Leeds City Council   Childrens Services   Learning Staff & Universal   Employees   Agency Staff   8   23-Jan-2013   1307-0275   586-6.3 R   Come					Agency Staff						Comensura Limited
Leads City Council	Leeds City Council	Childrens Services	Learning Skills & Universal		Agency Staff	8 27-J	Jun-2013	1307-02739		583.42 R	Comensura Limited
Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02743   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02746   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02756   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02756   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02756   598.63 R   Commensus Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02	Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 27-J	Jun-2013	1307-02740		583.42 R	Comensura Limited
Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun 2013   397-027-45   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun 2013   397-027-45   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun 2013   397-027-45   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun 2013   397-027-46   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun 2013   397-027-46   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun 2013   397-027-46   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun 2013   397-027-46   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun 2013   397-027-46   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun 2013   397-027-52   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun 2013   397-027-52   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun 2013   397-027-52   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun 2013   397-027-52   598-9.5 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun 20	Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 13-J	Jun-2013	1307-02741		589.63 R	Comensura Limited
Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   13-Jun-2013   397-02745   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   13-Jun-2013   307-02746   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   13-Jun-2013   307-02746   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   13-Jun-2013   307-02749   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   13-Jun-2013   307-02759   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   25-Jun-2013   307-02759   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   25-Jun-2013   307-02759   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   25-Jun-2013   307-02759   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   27-Jun-2013   307-02759   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   27-Jun-2013   307-02759   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   27-Jun-2013   307-02759   598.93 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   27-Jun-2013   307-02759   590.12 R   Comensural Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agenty Skill   8   27-Jun-2013   307-027	Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8 27-Ji	Jun-2013	1307-02742			Comensura Limited
Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   197-22745   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   197-22747   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   197-22747   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   23-Jun-2013   197-22750   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   23-Jun-2013   197-22750   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   23-Jun-2013   197-22752   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   23-Jun-2013   197-22752   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   23-Jun-2013   197-22753   588.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   197-22755   589.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   197-22755   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   197-22757   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   197-22757   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   23-Jun-2013   197-22757   590.12				Employees	Agency Staff						Comensura Limited
Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1397-02746   588.63 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1397-02747   588.63 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1397-02759   586.63 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1397-02759   586.63 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1397-02759   586.63 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1397-02759   586.63 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1397-02759   586.63 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1397-02755   590.12 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1397-02755   590.12 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1397-02755   590.12 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1397-02756   590.12 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1397-02756   590.12 R   Comensura Limite   Leeds City Council   Chideren Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1397-02756   590.12		Childrens Services		Employees	Agency Staff		Jun-2013				Comensura Limited
Loads City Council   Chidenes Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02747   588.63 R   Comensuar Limite   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02749   588.63 R   Comensuar Limite											Comensura Limited
Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   13-Jun-2013   1307-02749   598.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   20-Jun-2013   1307-02750   598.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   20-Jun-2013   1307-02750   598.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   20-Jun-2013   1307-02750   598.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   20-Jun-2013   1307-02753   598.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   27-Jun-2013   1307-02754   598.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   13-Jun-2013   1307-02755   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   20-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Skill   8   20-Jun-2013   1307-02											Comensura Limited
Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02750   598.63 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02751   598.63 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02752   598.63 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02752   598.63 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02754   598.63 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   590.12 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02756   590.12 R   Comensura Limite   Leeds CIV Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02766   590.12											
Leeds City Council   Childrens Services   Learning Skills & Universal   Employee   Agency Staff   8   20-Jun-2013   307-02750   589.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   307-02752   589.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   307-02752   589.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   307-02754   589.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   307-02754   589.63 R   Comensura Limite   Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   37-Jun-2013   307-02754   589.63 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   307-02754   590.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   307-02759   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   307-02759   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   307-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens											
Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02752   589.63 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02753   589.63 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02753   589.63 R   Comensura Limite   Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02753   589.63 R   Comensura Limite   Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02756   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   589.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02758   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02759   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   25-Jun-2013   1307-02759   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   25-Jun-2013   1307-02759   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   25-Jun-2013   1307-02759   589.12 R   Comensura Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02759   589.12 R   Comensura Lim											
Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02752   588.65 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02754   588.65 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02755   59.01 2 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02755   59.01 2 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   59.01 2 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02769   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02769   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02769   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02761   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02761   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02761   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Sikils & Universal   Employees   Agency Staff   8   27-Jun-2013   1307											
Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02754   588.63 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02755   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02755   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02758   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02760   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02760   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02760   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02760   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02760   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02760   590.12 R   Comensura Limite   Leads City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02											
Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   307-02755   598.63 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   3107-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   3107-02756   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   3107-02758   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   3107-02758   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   3107-02759   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   3107-02759   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   3107-02759   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   3107-02759   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   3107-02769   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   3107-02765   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   3107-02765   590.12 R   Comensura Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   3107-027											
Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02755   590.12 R   Comensural Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   590.12 R   Comensural Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02757   590.12 R   Comensural Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02759   590.12 R   Comensural Limite   Leeds City Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   13-Jun-2013   1307-02759   590.12 R   Comensural Limite   Comensural Limite   Comensural Limite   Comensural Limite   Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02759   590.12 R   Comensural Limite   Comensural Limite   Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02762   590.12 R   Comensural Limite   Council   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   20-Jun-2013   1307-02762   590.12 R   Comensural Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02764   590.12 R   Comensural Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02766   590.12 R   Comensural Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02766   590.12 R   Comensural Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02766   590.12 R   Comensural Limite   Childrens Services   Learning Skills & Universal   Employees   Agency Staff   8   27-Jun-2013   1307-02776   590.12 R   Comensural Limite   Childrens											
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02806		536.67 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02807		543.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02808		544.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02809		546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02810		546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02811		546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02812		549.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02813		550.46 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	20-Jun-2013	1307-02814 1307-02815		553.22 R 555.40 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	20-Jun-2013 20-Jun-2013	1307-02816		556.44 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02817		558.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02818		560.62 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02819		561.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02820		561.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02821		562.11 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02822		563.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02823		563.88 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02824		563.88 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02825		563.88 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02826		568.45 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02827		569.18 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	13-Jun-2013	1307-02828		569.19 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	13-Jun-2013	1307-02829 1307-02830		589.03 R 597.65 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	27-Jun-2013 13-Jun-2013	1307-02830		597.65 R 598.38 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	05-Jun-2013	1307-02832		599.80 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02833		600.50 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02834		607.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02835		615.47 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02836		615.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02837		615.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02838		622.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02839		623.74 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02840		624.75 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02841		635.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02842		638.80 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02843		642.75 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02844		644.55 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02845		644.55 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	20-Jun-2013	1307-02846		645.08 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff		20-Jun-2013	1307-02847		650.37 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 8	05-Jun-2013 05-Jun-2013	1307-02848 1307-02849		652.36 R 653.56 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02849		653.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02851		655.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02852		656.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02853		656.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02854		656.92 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02855		659.53 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02856		664.76 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02857		667.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02858		671.40 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02859		671.97 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02860		679.84 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02861		681.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02862		683.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02863		683.46 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02864 1307-02865		690.18 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	27-Jun-2013 27-Jun-2013	1307-02866		690.29 R 690.62 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02867		691.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02868		692.29 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02869		694.55 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02870		694.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02871		696.02 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02872		701.48 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02873		704.16 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02874		707.85 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02875		715.05 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02876		716.44 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02877		716.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02878		724.54 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02879		729.65 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02880		737.01 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	20-Jun-2013	1307-02881		744.64 R 746.03 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 8	05-Jun-2013 20-Jun-2013	1307-02882 1307-02883		746.03 R 751.84 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	20-Jun-2013 20-Jun-2013	1307-02884		751.84 R 751.92 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02885		755.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02886		759.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02887		759.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02888		764.71 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02889		765.58 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02890		767.20 R	Comensura Limited
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					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02891		768.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02892		768.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02893		769.50 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02894		770.59 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02895 1307-02896		777.00 R 777.71 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	27-Jun-2013 05-Jun-2013	1307-02896		779.66 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02898		780.59 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02899		781.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02900		782.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02901		784.04 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02902		785.13 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02903		793.55 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02904		796.73 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02905		802.23 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	20-Jun-2013	1307-02906		812.29 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 8	05-Jun-2013 05-Jun-2013	1307-02907 1307-02908		814.31 R 818.86 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02909		822.20 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02910		822.32 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02911		823.01 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02912		824.19 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02913		824.83 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02914		835.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02915		836.31 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02916		841.18 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02917		847.08 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	20-Jun-2013	1307-02918		848.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02919 1307-02920		850.17 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	05-Jun-2013 05-Jun-2013	1307-02920		850.17 R 854.43 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02921		865.65 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02923		866.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02924		866.98 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02925		871.94 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02926		876.91 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02927		877.44 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02928		880.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02929		886.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02930		886.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	06-Jun-2013	1307-02931		895.32 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013 13-Jun-2013	1307-02932 1307-02933		899.50 R 901.44 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02933		913.26 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Jun-2013	1307-02935		916.81 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02936		921.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02937		924.62 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02938		935.74 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02939		936.03 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02940		936.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02941		938.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02942		938.88 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	27-Jun-2013 13-Jun-2013	1307-02943 1307-02944		939.93 R 941.46 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02945		947.76 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02946		951.66 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02947		956.59 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02948		960.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02949		962.51 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02950		965.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02951		967.50 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02952		967.80 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02953		967.82 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02954		981.62 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	05-Jun-2013 20-Jun-2013	1307-02955 1307-02956		983.81 R 983.81 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02957		984.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02958		985.59 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02959	1	,005.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02960		,009.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02961	1	,012.88 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02962		,014.89 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02963		,015.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02964		,023.14 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Jun-2013	1307-02965		,025.38 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	27-Jun-2013	1307-02966		,029.13 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	05-Jun-2013 05-Jun-2013	1307-02967 1307-02968		,032.08 R ,032.48 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	20-Jun-2013	1307-02968		,032.48 R ,032.52 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jun-2013	1307-02909		,036.92 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02971		,037.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02972		,040.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jun-2013	1307-02973		,045.59 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02974		,046.15 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jun-2013	1307-02975	1	,051.39 R	Comensura Limited

September   Sept						Detailed	Transaction	Capital Or	
March College	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type		Number	NetAmount Revenue	Supplier Name
Month   Common Security   Co				Employees					
Auto-1006   Column Services   Billiogram's Spread & Boundary   S									
Control   Cont									
Sealer   Column Service   Column Servi									
Sealer   Column   Column Service   Employer   Column Service   Column Se									
March   Column   Co									
Description									
Loop Opt   Control   Charter Schools   Single did Typical & Social   Single did Typical & Soci									
Beach   Colorate   C									
Section   Chames Records   Chames Records   Congress Section   Congr									
Lock Concept   Change Services									
Section   Changes Services									
Control   Children Service   England   Engla									
Lock Concent									
Look Disc County									
Land Circ Double						8 13-Jun-2013			Comensura Limited
Land Circl Countil		Childrens Services				8 13-Jun-2013	1307-02994	1,097.05 R	Comensura Limited
Lead Exp   Description   Childreno Services   Subject (1) Topical & Special to   Frequency   Agency (1)   1   1   1   1   1   1   1   1   1	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-02995	1,103.56 R	Comensura Limited
	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-02996	1,104.69 R	Comensura Limited
Peer   Dis   District   Children   Service   Service   Freigney   Tepres 5 Service   Te	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-02997	1,105.41 R	Comensura Limited
Lease Cut   Counties	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff				Comensura Limited
Leads Dicy Council   Children's Services	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff				Comensura Limited
Leads City Counted   Children's Services   Selectaber   Employees   Agency Steff   8   2-1-1-121   107-00004   111.17   8   Comments a limited   Leads City Counted   Children's Services   Selectaber   Employees   Agency Steff   8   27-1-1-121   107-00004   111.17   8   Comments a limited   Leads City Counted   Children's Services   Selectaber   Employees   Agency Steff   8   2-1-1-121   107-00006   111.17   8   Comments a limited   Leads City Counted   Children's Services   Selectaber   Employees   Agency Steff   8   2-1-1-121   107-00006   111.17   8   Comments a limited   Leads City Counted   Children's Services   Selectaber   Employees   Agency Steff   8   2-1-1-121   107-00006   111.17   8   Comments a limited   Leads City Counted   Children's Services   Selectaber   Employees   Agency Steff   8   2-1-1-121   107-00006   111.17   8   Comments a limited   Leads City Counted   Children's Services   Selectaber   Employees   Agency Steff   8   2-1-1-121   107-00006   111.07				Employees					
Less Cty County				Employees					
Least Dep Countrel									
Legis Circy Countal   Children Services   Subspinaring Traignet & Specials   Employers   Agency (2011)   1   1   1   1   1   1   1   1   1									
Legis Crit   Court									
Leck City Counted   Childron Services   Sologuarding Tampord & Special Employees   Agency Staff   8   70 June 2011   137 00007   114-14 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   8   70 June 2011   137 00007   114-14 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   70 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   70 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   70 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   20 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   20 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   20 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   27 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   27 June 2011   137 00011   1,120 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   27 June 2011   137 00011   1,130 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   27 June 2011   137 00011   1,141 PK   Commentary Limited   Leck City Counted   Childron Services   Sologuarding Tampord & Special   Employees   Agency Staff   8   27 June 201									
Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   77 Jan 2011   1307 (2000   1.173 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   77 Jan 2011   1307 (2000   1.173 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   27 Jan 2011   1307 (2001   1.1200 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.1200 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.1200 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.1200 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.1200 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.1200 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.1300 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.1300 F   Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.141   R. Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Specialist   Employees   Agency Balf   B   20 Jan 2011   1307 (2001   1.141   R. Comessual Limited   Loods City Concel   Chidene Services   Sologuarding Trajected & Sp									
Leads City Clusted   Chiferens Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Services   Sergearating Targiand & Specialist   Employees   Agency (State   Leads City Clusted   Chiferens Services   Servi									
Lends Cry Council									
Least City Courted   Christens Sarkotes   Safetyuarding Targerie & Specialist   Employees   Agency Shaff   8   27 Jun 2013   307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   27 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   27 Jun 2013   1307 (2017)   1,120.0 R   Connection I Intelligence   Agency Shaff   8   27 Jun 2013   1307 (2017)   1,131.0 R   Connection I Intelligence   Agency Shaff   8   27 Jun 2013   1307 (2017)   1,131.0 R   Connection I Intelligence   Agency Shaff   8   27 Jun 2013   1307 (2017)   1,131.0 R   Connection I Intelligence   Agency Shaff   8   27 Jun 2013   1307 (2017)   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intelligence   Agency Shaff   8   20 Jun 2013   1,131.0 R   Connection I Intell									
Leefs CIV Courcil   Chickene Services   Safeguarding Targetes & Specialist   Employees   Agency Staff   8   20 Jun 2013   1307 (2015   1,100.00 R)									
Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   20 Jun 2013   137-0018   1120 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1120 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1120 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1131 30 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1131 30 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1131 30 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1141 50 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1141 50 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1145 50 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1145 50 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1145 50 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguarding Targreek & Specialist   Employees   Agency Staff   8   27 Jun 2013   107-0018   1145 50 F R   Cometexus Limited   Leefs City Courcil   Châdene Services   Seleguard									
Leads CIV_Council									
Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   65-14-2013   1077-0016   1125.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   65-14-2013   1077-0016   1135.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   65-14-2013   1077-0016   1131.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1131.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles & Specialist   Employees   Agency Staff   8   25-14-2013   1077-0016   1141.0 R   Connessus Limited   Leefs CIV  Coursel   Children Services   Stafeguardia Targeles &									
Leads City Council									
Leads City Coursel									
Ledis City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   20-Jun-2013   1397-30012   1,140.18   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30020   1,140.28   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30020   1,140.50   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30020   1,146.50   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30024   1,146.50   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30025   1,146.50   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   20-Jun-2013   1397-30026   1,146.50   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   20-Jun-2013   1397-30026   1,150.70   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   20-Jun-2013   1397-30026   1,150.70   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30020   1,150.70   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30020   1,150.70   R Comensura Limited   Leads City Cournol   Childrens Services   Stepaurding Targeted & Specialist   Employees   Approxy Start   8   27-Jun-2013   1397-30033   1,164.04   R Comensura Limited   Lead	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03017	1,131.39 R	Comensura Limited
Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   22-347-2013   307-03020   1,144.05 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   22-347-2013   307-03022   1,142.05 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   22-347-2013   307-03022   1,145.05 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   22-347-2013   307-03026   1,140.00 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   13-347-2013   307-03026   1,140.00 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   23-347-2013   307-03026   1,140.00 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   23-347-2013   307-03026   1,140.00 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   23-347-2013   307-03026   1,150.12 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   23-347-2013   307-03026   1,160.02 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   23-347-2013   307-03030   1,160.02 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   23-347-2013   307-03030   1,160.07 R   Comensura Limited   Leeds City Courcel   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   03-347-2013   307-03030   1,160.07 R   Comensura Limited   Leeds City Courc	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03018	1,131.86 R	Comensura Limited
Leeds City Course    Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03022   1,142-5 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03022   1,145-8 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03026   1,145-8 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03026   1,146-9 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03026   1,150-12 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03026   1,150-12 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03026   1,150-2 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03029   1,160-2 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03029   1,160-2 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03030   1,160-2 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03030   1,160-2 R   Comensura Limited   Leeds City Coursel   Childene Services   Safeguarding Targeted & Specialist   Employees   Agency Start   8   27-Jun-2013   307-03030   1,160-2 R   Comensura Limited   Leeds City Coursel   Childene Services	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff				Comensura Limited
Leeds City Coural   Chidenes Services   Sefeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0022   1,143.66   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0022   1,145.50   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0022   1,145.50   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,150.12   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,150.12   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,150.12   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,150.73   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,150.75   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,160.75   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,160.75   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   107-0020   1,160.75   R   Comensura Limited   Leeds City Coural   Chidenes Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   27-Jun-2013   107-0020   1,160.75   R   Comensura Limited   Leeds City Coural   Chidenes									
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Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03026   1,160.00 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03026   1,151.74 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03027   1,151.74 R   Comensura Limited   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03026   1,160.74 R   Comensura Limited   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   27-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   07-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   07-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   07-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   07-Jun-2013   1307-03030   1,160.76 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & S									
Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   22-Jun-2013   1307-03026   1,150.12 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   22-Jun-2013   1307-03026   1,150.73 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   23-Jun-2013   1307-03026   1,150.73 R   Comensura Limited   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   23-Jun-2013   1307-03026   1,150.73 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   22-Jun-2013   1307-03031   1,160.04 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   22-Jun-2013   1307-03032   1,164.04 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   27-Jun-2013   1307-03033   1,164.37 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   27-Jun-2013   1307-03033   1,164.37 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   05-Jun-2013   1307-03033   1,164.37 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   05-Jun-2013   1307-03036   1,177.33 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   05-Jun-2013   1307-03036   1,177.33 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeled & Specialest   Employees   Agency Staff   8   05-Jun-2013   1307-03036   1,184.14 R   Comensura Limited   Leeds City Council   Chil									
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-03027   1,151-74 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   27-Jun-2013   1307-03028   1,100.02 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   27-Jun-2013   1307-03029   1,100.02 R   Comensura Limited   Comensura Limi									
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Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-3034   1,165.56 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30335   1,186.56 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30336   1,177.33 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30337   1,182.93 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30338   1,184.14 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30339   1,184.14 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30340   1,187.56 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30340   1,187.56 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   05-Jun-2013   1307-30342   1,202.98 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   20-Jun-2013   1307-30344   1,205.94 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   27-Jun-2013   1307-30345   1,202.98 R   Comensura Limited   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Employees   Agency Staff   8   27-Jun-2013   1307-30345   1,215.74 R   Comensura Limited   Leeds							1307-03033		Comensura Limited
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					Detailed	Transaction	Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure DatePaid Code	Number	NetAmount Capital Of Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03061	1,264.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03062	1,265.99 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03063	1,265.99 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03064	1,267.19 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03065	1,268.62 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03066	1,268.94 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03067	1,268.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03068 1307-03069	1,268.95 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 13-Jun-2013 8 20-Jun-2013	1307-03069	1,271.43 R 1,273.39 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03070	1,273.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03071	1,273.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03072	1,273.39 R 1,273.40 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03074	1,278.75 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03075	1,284.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03076	1,284.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03077	1,286.91 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03078	1,287.54 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03079	1,287.94 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03080	1,288.65 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03081	1,288.88 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03082	1,289.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03083	1,289.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03084	1,291.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03085	1,291.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03086	1,293.19 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03087	1,293.20 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03088	1,294.83 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03089	1,295.26 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03090	1,296.47 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03091	1,296.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013 8 13-Jun-2013	1307-03092	1,297.59 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013 8 05-Jun-2013	1307-03093 1307-03094	1,298.16 R 1,298.79 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 13-Jun-2013	1307-03094	1,303.78 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03095	1,304.97 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03097	1,306.59 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03097	1,307.15 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03099	1,307.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03100	1,307.46 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03101	1,308.26 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03102	1,308.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03103	1,309.47 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03104	1,309.71 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03105	1,310.05 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03106	1,310.87 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03107	1,311.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03108	1,311.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03109	1,311.99 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03110	1,313.45 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013 8 05-Jun-2013	1307-03111 1307-03112	1,315.72 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013 8 20-Jun-2013	1307-03112	1,317.85 R 1,321.88 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 13-Jun-2013	1307-03113	1,322.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03114	1,323.57 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03116	1,325.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03117	1,325.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03118	1,325.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03119	1,326.86 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03120	1,327.34 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03121	1,329.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03122	1,330.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03123	1,330.57 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03124	1,332.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03125	1,334.97 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03126	1,335.51 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03127	1,337.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03128	1,339.23 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03129 1307-03130	1,345.43 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013 8 20-Jun-2013	1307-03130	1,352.74 R 1,352.84 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 20-Jun-2013 8 27-Jun-2013	1307-03131	1,352.84 R 1,354.54 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03132	1,355.40 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 20-Jun-2013	1307-03133	1,356.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03134	1,361.18 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03136	1,366.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03137	1,367.84 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03138	1,368.23 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03139	1,370.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 27-Jun-2013	1307-03140	1,372.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03141	1,374.34 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03142	1,390.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03143	1,392.23 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03144	1,400.09 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 13-Jun-2013	1307-03145	1,405.58 R	Comensura Limited

Part						Detailed	Transaction	Capital Or	
Control   Cont	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type		Number	NetAmount Revenue	Supplier Name
Content									
Section   Column   Column   Section   Secti									
Control   Cont									
Control   Cont									
Month   Column   Co									
Control   Cont									
March   Colleged   Colleged Services   Springered Englands   Springered Services   Springered Englands   Springered Services   Springered Englands   Springered Services   Spr									
Look Oct   Column									
Section   Column									
Control   Collabor Strokes   Subpart of Targeted Stocked   Collabor Strokes   Collabor	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 05-Jun-2013	1307-03156	1,458.58 R	Comensura Limited
Local Collection									
Description   College Services									
Land Circ Cancel									
Level De Concell									
Land Circ Counted  Chabane Santone  Chab									
Control   Cont									
Look   Control									
April   Control   Contro									
Lack Circ Countil									
Lead Circ (Control   Children Statutes   Society of Trigories 4 Specially   Trigories   Agency Statut   S. (1) Am 2013   1877-2014   1872-2014   187									
Lead Exp Countil   Celebras Shortes   Sabphandrig Tragical & Spoots   Security   Secur									
Leads Dip Durand   Challene Services									
Loos City Countil									
Leads Circy Closured   Childrens Services   Services   Services   Services   Services   Children Services   Services   Children Services   Se		Childrens Services		Employees			1307-03171		Comensura Limited
Leafs City Council   Chickens Services   Selegouristy Topiques & Specialist   Employees   Agency Staff   8	Leeds City Council	Childrens Services			Agency Staff	8 13-Jun-2013	1307-03172	1,622.52 R	Comensura Limited
Less Dir   Court   Children Services   Sologarding Targeted Specialist   Employees   Agency Self   8   0 + 20-2013   1977-1077   178-126 R   Communa Limited   19-20-2013   1977-1077   197	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff				
Lecs City Counted   Christens Services   Safaguard's Tagenet & Services   Employees   Agency Balf   8   13 Jun 2013   1307 6177   179.87									Comensura Limited
Lends Cr. Courcil   Children Services   Selegarating Trajectes & Sele									
Lend Ciry Couried   Children Services   Soliquarding Tempert & Special Engineers   Children Services   Soliquarding Tempert & Special   Engineers   Agency 2011   8   1-3-yr-071   100-07-077   17.14   14   Comession   Lend Ciry Couried   Children Services   Soliquarding Tempert & Special   Engineers   Agency 2011   8   17-yr-071   100-07-07									
Leads Cry Courol   Childrons Services   Sessignarding Targiant of Agoustian   Employees   Agonny Staff   Security   17,47.4 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant of Agoustian   Employees   Agonny Staff   8   22-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant of Agoustian   Employees   Agonny Staff   8   22-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant of Agoustian   Employees   Agonny Staff   8   23-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant of Agonny Staff   Agonny Staff   8   23-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant of Agonny Staff   Agonny Staff   8   13-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant of Agonny Staff   8   13-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant of Agonny Staff   8   13-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Sessignarding Targiant   Services   Agonny Staff   8   13-Jun 2013   377,3718   17,67.6 & Commonstral Institute   Cry Courol   Childrons Services   Employees   Agonny Staff   8   06-Jun 2013   377,3718   18,84.6 & Commonstral Institute   Cry Courol   Childrons Services   Employees   Agonny Staff   8   06-Jun 2013   377,3718   884.6 & Commonstral Institute   Cry Courol   Childrons Services   Employees   Agonny Staff   8   06-Jun 2013   377,3718   884.6 & Commonstral Institute   Cry Courol   Childrons Services   Employees   Agonny Staff   8   06-Jun 2013   377,3718   884.6 & Commonstral Institute   Cry Courol   Childrons Services   Employees   Agonny Staff   8   06-Jun 2013   377,3718   884.6 & Commonstral Institute   Cry Courol   Childrons Services   Employees   Agonny Staff   8   0									
Lecks C (P) Courcil   Children's Services   Saleguard's Targiand & Specialist   Entitytees   Agency Staff   8   00 - Jan 2013   1877-0319   1767-031   1805 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Saleguard's Targiand & Specialist   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1805 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Saleguard's Targiand & Specialist   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1805 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Saleguard's Targiand & Specialist   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Saleguard's Targiand & Specialist   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1877-0319   1800 R   Comessua Limited   Lecks C (P) Courcil   Children's Services   Entitytees   Agency Staff   8   00 - Sa-2013   1877-0319   1877-0319   1877-0319									
Leads Cty Courcil   Chidenes Santeses   Safegiaseting Targeted & Specialist   Enriquees   Agency Staff   8   27 Jun 201   307.00181   1,000.05 R   Consensural Intellect   C									
Leads City Council   Christens Sanitege   Saleguarding Targete & Specialist   Employees   Agency Staff   8   20 Jun 2013   3817 (01182   1.87 LO R   Comessara Limited   Leads City Council   Christens Sanitege   Comessara Limited   Comessara Lim									
Leefs Dy Council   Children Services   Seleguarding Tagenet & Specialist   Employees   Agency Staff   8   65-Jan-2013   1307-2018   1,989-34 R   Cometanua Limited   Leefs Dy Council   Children Services   Seleguarding Tagenet & Specialist   Employees   Agency Staff   8   13-Jan-2013   1307-2018   1,980-34 R   Cometanua Limited   Leefs Dy Council   Chy Development   Asset Management Services   Employees   Agency Staff   8   13-Jan-2013   1307-2018   1,980-34 R   Cometanua Limited   Leefs Dy Council   Chy Development   Asset Management Services   Employees   Agency Staff   8   65-Jan-2013   1307-2018   1,980-34 R   Cometanua Limited   Leefs Dy Council   Chy Development   Asset Management Services   Employees   Agency Staff   8   65-Jan-2013   1,970-2018   1,970-2									
Leds City Coural   Children Services   Salegarding Targelet & Specialit   Employees   Agency Staff   8   27-Am-2013   1207-05184   13/16.02 R Comerous Limited   15-Am-2013   1207-05185   13/16.01 R Comerous Limited   15-Am-2013   13/									
Loads City Course    Chylenes Services   Employees   Agenty Staff   19.14.2013   127.01185   1914.1 R   Comerana United   Loads City Course  City Development   Asset Management Services   Employees   Agenty Staff   8   13.14.2013   127.01185   500.02 R   Comerana United   Loads City Course  City Development   Asset Management Services   Employees   Agenty Staff   8   05.14.2013   127.01185   888.24 R   Comerana United   Loads City Course  City Development   Asset Management Services   Employees   Agenty Staff   8   05.14.2013   127.01185   888.24 R   Comerana United   Loads City Course  City Development   Asset Management Services   Employees   Agenty Staff   8   07.14.2013   127.01185   888.24 R   Comerana United   Loads City Course  City Development   Asset Management Services   Employees   Agenty Staff   8   07.14.2013   127.01185   127.0118									
Leads City Courtiel   City Development   Asset Management Services   Employees   Agency Start   8   13-Jun 2013   1307-01995   802.0 R   Commensar Limited   Leads City Courtiel   City Development   Asset Management Services   Employees   Agency Start   8   22-Jun 2013   1307-0199   802.0 R   Commensar Limited   Leads City Courtiel   City Development   Asset Management Services   Employees   Agency Start   8   22-Jun 2013   1307-0199   809.0 R   Commensar Limited   Leads City Courtiel   City Development   Asset Management Services   Employees   Agency Start   8   22-Jun 2013   1307-0199   809.0 R   Commensar Limited   Leads City Courtiel   City Development   Asset Management Services   Employees   Agency Start   8   22-Jun 2013   1307-0199   809.0 R   Commensar Limited   Leads City Courtiel   City Development   Asset Management Services   Employees   Agency Start   8   13-Jun 2013   1307-0199   809.0 R   Commensar Limited   Leads City Courtiel   City Development   Asset Management Services   Employees   Agency Start   8   13-Jun 2013   1307-0199									
Leads Cy Council   Cyl) Powingment   Asset Management Services   Employees   Agency Salff   8   0.5-Jun-313   307-03169   804.04 R   Comerasua Limited   Leads Cyl Council   Cyl) Powingment   Asset Management Services   Employees   Agency Salff   8   2.5-Jun-313   307-03169   804.04 R   Comerasua Limited   Leads Cyl Council   Cyl) Powingment   Asset Management Services   Employees   Agency Salff   8   2.5-Jun-313   307-03191   984.66 R   Comerasua Limited   Leads Cyl Council   Cyl) Powingment   Asset Management Services   Employees   Agency Salff   8   2.5-Jun-313   307-03191   984.66 R   Comerasua Limited   Leads Cyl Council   Cyl) Powingment   Asset Management Services   Employees   Agency Salff   8   2.5-Jun-313   307-03191   984.66 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Asset Management Services   Employees   Agency Salff   8   2.7-Jun-313   307-03191   984.66 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Asset Management Services   Employees   Agency Salff   8   2.7-Jun-313   307-03194   1.00 46 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Economic Development   Employees   Agency Salff   8   2.7-Jun-313   307-03195   500.53 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Economic Development   Employees   Agency Salff   8   2.7-Jun-313   307-03195   500.53 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Economic Development   Employees   Agency Salff   8   2.7-Jun-313   307-03195   500.53 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Highways   Employees   Agency Salff   8   1.3-Jun-313   307-03195   500.53 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Highways   Employees   Agency Salff   8   1.3-Jun-313   307-03195   500.53 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Highways   Employees   Agency Salff   8   1.3-Jun-313   307-03195   500.53 R   Comerasua Limited   Leads Cyl Council   Cyl Powingment   Highways   Employees   Agency Salff   8   1.3-Jun-313   307-03195   500.53 R									
Leads City Council   City Development   Asset Management Services   Employees   Agency Staff   8   27-Jun-2013   397-3919   888.24 R   Comensura Limided   Leads City Council   City Development   Asset Management Services   Employees   Agency Staff   8   20-Jun-2013   397-3919   97-395   87-397 R   Comensura Limided   Leads City Council   City Development   Asset Management Services   Employees   Agency Staff   8   20-Jun-2013   397-3919   97-395   67-397 R   Comensura Limided   Leads City Council   City Development   Asset Management Services   Employees   Agency Staff   8   13-Jun-2013   397-3919   10,215 F R   Comensura Limided   Leads City Council   City Development   Employees   Agency Staff   8   13-Jun-2013   397-3919   10,215 F R   Comensura Limided   Leads City Council   City Development   Employees   Agency Staff   8   7-Jun-2013   397-3919   10,215 F R   Comensura Limided   Leads City Council   City Development   Employees   Agency Staff   8   7-Jun-2013   397-3919   10,215 F R   Comensura Limided   Leads City Council   City Development   Highways   Employees   Agency Staff   8   60-Jun-2013   397-3919   533.13 R   Comensura Limided   Leads City Council   City Development   Highways   Employees   Agency Staff   8   60-Jun-2013   397-3919   535.31 R   Comensura Limided   Leads City Council   City Development   Highways   Employees   Agency Staff   8   60-Jun-2013   397-3919   535.31 R   Comensura Limided   Leads City Council   City Development   Highways   Employees   Agency Staff   8   60-Jun-2013   397-3019   652.25 R   Comensura Limided   Leads City Council   City Development   Highways   Employees   Agency Staff   8   60-Jun-2013   397-3019   652.25 R   Comensura Limided   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   397-3020   600.20 R   Comensura Limided   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   397-3020   600.20 R   Comensura Limided   Leads City Council   City Development   Highways   Em									
Leeds City Council   City Development   Asset Management Services   Employees   Agency Staff   8   22-347-2013   307-703190   975-97 R   Comensura Limited   Leeds City Council   City Development   Asset Management Services   Employees   Agency Staff   8   27-347-2013   307-703191   994-56 R   Comensura Limited   Leeds City Council   City Development   Asset Management Services   Employees   Agency Staff   8   27-347-2013   307-703192   994-56 R   Comensura Limited   Leeds City Council   City Development   Economic Development   Employees   Agency Staff   8   27-347-2013   307-703196   502-53 R   Comensura Limited   Leeds City Council   City Development   Economic Development   Employees   Agency Staff   8   27-347-2013   307-703196   502-53 R   Comensura Limited   Leeds City Council   City Development   Economic Development   Employees   Agency Staff   8   27-347-2013   307-703196   502-53 R   Comensura Limited   Leeds City Council   City Development   Employees   Agency Staff   8   65-347-2013   307-703196   502-53 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   65-347-2013   307-703196   502-53 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-347-2013   307-703196   502-53 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-347-2013   307-703196   652-63 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-347-2013   307-703196   673-99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-347-2013   307-703016   673-99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-347-2013   307-703016   673-99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-347-2013   307-703016   673-99 R   Comensura Limited   Leeds Ci	Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8 05-Jun-2013	1307-03188	806.40 R	Comensura Limited
Leeds City Coural   City Development   Asset Management Services   Employees   Agency Statt   8   22-Jun-2013   307-03191   994-56 R   Comensura Limited   Leeds City Coural   City Development   Asset Management Services   Employees   Agency Statt   8   12-Jun-2013   307-03192   307-03194   1,036-43 R   Comensura Limited   Leeds City Coural   City Development   Asset Management Services   Employees   Agency Statt   8   12-Jun-2013   307-03194   1,036-43 R   Comensura Limited   Leeds City Coural   City Development   Economic Development   Employees   Agency Statt   8   27-Jun-2013   307-03196   611-49 R   Comensura Limited   Leeds City Coural   City Development   Economic Development   Employees   Agency Statt   8   27-Jun-2013   307-03196   611-49 R   Comensura Limited   Leeds City Coural   City Development   Economic Development   Employees   Agency Statt   8   27-Jun-2013   307-03196   611-49 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   13-Jun-2013   307-03196   612-83 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   13-Jun-2013   307-03196   622-83 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   13-Jun-2013   307-03196   622-83 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   27-Jun-2013   307-03200   673-99 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   27-Jun-2013   307-03200   673-99 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   27-Jun-2013   307-03200   673-99 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   27-Jun-2013   307-03200   673-99 R   Comensura Limited   Leeds City Coural   City Development   Highways   Employees   Agency Statt   8   27-Jun-2013   307-03200   673-99 R   Comensura Limited   Leeds Cit	Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff				Comensura Limited
Leeds City Council   City Development   Asset Management Services   Employees   Agency Staff   8   27-Jun/2013   307-63192   994.66 R   Comensura Limited   Leeds City Council   City Development   Asset Management Services   Employees   Agency Staff   8   13-Jun/2013   307-63194   10.00.4.3 R   Comensura Limited   Leeds City Council   City Development   Asset Management Services   Employees   Agency Staff   8   13-Jun/2013   307-63194   10.00.4.3 R   Comensura Limited   Leeds City Council   City Development   Employees   Agency Staff   8   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   Comensural Limited   Leeds City Council   City Development   H									
Leeds City Council									
Leads City Council   City Development   Asset Management Services   Employees   Agency Staff   8   1.3-Jun-2013   1307-03194   1,036.43 R   Comensuar Limited   Leads City Council   City Development   Economic Development   Employees   Agency Staff   8   27-Jun-2013   1307-03196   50.55 R   Comensuar Limited   Leads City Council   City Development   Economic Development   Employees   Agency Staff   8   27-Jun-2013   1307-03196   51.53 T R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03197   53.51 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03198   662.65 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03010   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03020   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03020   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03020   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03020   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03020   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03020   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03020   673.99 R   Comensuar Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03026   723.50 R   Comensuar Limited   Leads City Council   City Development   H									
Leeds City Council   City Development   Employees   Agency Staff   8   27-Jun-2013   307-03195   692.53 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   67-Jun-2013   307-03196   611.49 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   67-Jun-2013   307-03197   533.13 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   67-Jun-2013   307-03198   537.37 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   67-Jun-2013   307-03198   67.39 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-032001   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   307-03202   67.39 R   Comensura Limited   Leeds City Council   C									
Leeds City Council   City Development   Economic Development   Employees   Agency Staff   8   27-Jun-2013   1307-03196   611.49 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   65-Jun-2013   1307-03196   533.31 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   65-Jun-2013   1307-03196   537.7 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   680.20 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   680.20 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   681.76 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   687.98 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   687.98 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   687.98 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Sta									
Leads City Council   City Development   Highways   Employees   Agency Staff   8   65-Jun-2013   1307-03198   533.31 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03198   652.33 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03198   652.33 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03200   673.99 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03202   673.99 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03202   673.99 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03202   680.20 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03204   680.20 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03204   680.20 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03206   680.20 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03206   681.70 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03206   879.88 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03206   879.88 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03216   141.98 R   Comensura Limited   Leads City Council   City Development   Highways   Employees   Agency Staff   8   73-Jun-2013   1307-03216   141.98 R   Comensura Limited   Leads C									
Leeds City Council   City Development   Highways   Employees   Agency Staff   8   65-Jun-2013   1307-03198   537.37 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-Jun-2013   1307-03200   673.98 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-Jun-2013   1307-03200   673.98 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   25-Jun-2013   1307-03200   673.98 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   673.98 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   673.98 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   05-Jun-2013   1307-03200   814.76 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   05-Jun-2013   1307-03200   814.76 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   841.78 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   842.33 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   873.98 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03200   873.98 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03200   873.98 R   Comensural Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03210   1307-03210   1307-03210   1307-03210   1307-03210   1307-03210   1307-03210   1307-03210   1307-03210   13									
Leeds City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03199   652.63 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   22-Jun-2013   1307-03200   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03201   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03202   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03203   680.20 R   Comensura Limited   City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03203   680.20 R   Comensura Limited   City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03203   680.20 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03203   680.20 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03203   680.20 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   680.20 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03207   642.33 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03209   679.88 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03209   679.88 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03209   679.88 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03209   679.88 R   Comensura Limited   Leeds City Council									
Leeds City Council   City Development   Highways   Employees   Agency Staff   8   22-Jun-2013   1307-03201   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03202   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03203   673.99 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03203   680.20 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03204   680.20 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03205   681.76 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   681.76 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   681.76 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   681.76 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   870.31 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   870.31 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03211   1256.95 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03211   1256.95 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03214   1256.95 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8									
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Leeds City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03202   673.99 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03204   680.20 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03204   680.20 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   8   51-Jun-2013   1307-03206   723.50   624.75 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03206   841.76 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   841.76 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   879.38 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   879.38 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03206   879.38 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03211   1.266.76 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03211   1.266.76 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03212   1.369.58 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03212   1.369.58 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03215   1.498.89 R   Comensura Limited Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-									
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Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   27-Jun-2013   1307-03204   680.20 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   05-Jun-2013   1307-03205   841.76 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   27-Jun-2013   1307-03206   841.76 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   27-Jun-2013   1307-03207   842.33 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03208   870.31 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   27-Jun-2013   1307-03209   879.88 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   27-Jun-2013   1307-03210   1,211.26 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03211   1,216.56 95 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03212   1,316.75 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03213   1,420.40 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03214   1,420.40 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03214   1,420.40 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03214   1,420.40 R   Comensural Limited Leeds City Council   City Development   Highways   Employees   Agency Slaff   8   20-Jun-2013   1307-03214   2,670.30 R   Comensural Limited Leeds City Council   City Development   Recreation   Employees   Agency Slaff							1307-03203		
Leeds City Council         City Development         Highways         Employees         Agency Staff         8         13-Jun-2013         1307-03206         841.78 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         27-Jun-2013         1307-03208         873.31 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         20-Jun-2013         1307-03208         878.88 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         27-Jun-2013         1307-03210         1.21.26 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         27-Jun-2013         1307-0321         1.26.59.58 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         20-Jun-2013         1307-03212         1,316.75 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8	Leeds City Council	City Development	Highways	Employees	Agency Staff	8 27-Jun-2013	1307-03204	680.20 R	Comensura Limited
Leeds City Council         City Development         Highways         Employees         Agency Staff         8         27-Jun-2013         1307-03207         84.23 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         65-Jun-2013         1307-03209         879.88 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         65-Jun-2013         1307-03209         879.88 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         05-Jun-2013         1307-03211         1256.95 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         05-Jun-2013         1307-03214         1.256.95 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8         20-Jun-2013         1307-03214         1.24.04 R         Comensura Limited           Leeds City Council         City Development         Highways         Employees         Agency Staff         8	Leeds City Council	City Development	Highways	Employees	Agency Staff	8 05-Jun-2013		723.50 R	Comensura Limited
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Leeds City Council   City Development   Highways   Employees   Agency Staff   8   05-Jun-2013   3307-03209   879.88 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   05-Jun-2013   1307-03211   1.256.95 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   05-Jun-2013   1307-03211   1.256.95 R   Comensura Limited   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03212   1.316.75 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03213   1.336.95 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03214   1.420.40 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03215   1.439.80 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03215   1.439.80 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03215   1.439.80 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03217   2.360.03 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03218   2.670.30 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03218   2.670.30 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees   Agency Staff   8   20-Jun-2013   1307-03228   512.84 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees   Agency Staff   8   20-Jun-2013   1307-03222   550.86 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees   Agency Staff									
Leeds City Council   City Development   Highways   Employees   Agency Staff   8   27-Jun-2013   1307-03210   1.211.26 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03211   1.256.95 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03212   1.316.75 R   Comensura Limited   City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03213   1.336.95 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03214   1.420.40 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   13-Jun-2013   1307-03216   1.461.87 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03216   1.461.87 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03216   1.461.87 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03217   2.360.03 R   Comensura Limited   Leeds City Council   City Development   Highways   Employees   Agency Staff   8   20-Jun-2013   1307-03217   2.360.03 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees   Agency Staff   8   20-Jun-2013   1307-03221   3.590.73 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees   Agency Staff   8   20-Jun-2013   1307-03222   52.08 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees   Agency Staff   8   20-Jun-2013   1307-03221   52.08 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees   Agency Staff   8   20-Jun-2013   1307-03221   52.08 R   Comensura Limited   Leeds City Council   City Development   Recreation   Employees									
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatoBaid	Transaction	NetAmount	Capital Or	Supplier Name
•				-	Code		Number	NotAmount	Revenue	
Leeds City Council	City Development	Recreation Recreation	Employees	Agency Staff	8	13-Jun-2013	1307-03231		859.80 R 868.58 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Community Safety	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013 05-Jun-2013	1307-03232 1307-03233		549.06 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	05-Jun-2013	1307-03234		732.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	27-Jun-2013	1307-03235		732.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	27-Jun-2013	1307-03236		850.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Agency Staff	8	27-Jun-2013	1307-03237		550.71 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8	13-Jun-2013	1307-03238		600.84 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8	27-Jun-2013	1307-03239		600.84 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8	20-Jun-2013	1307-03240		603.19 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8	05-Jun-2013	1307-03241		709.71 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03242		502.30 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03243		502.32 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03244 1307-03245		502.94 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	20-Jun-2013 27-Jun-2013	1307-03245		507.66 R 508.56 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03247		509.53 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03248		511.11 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03249		511.19 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03250		515.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03251		518.11 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03252		519.28 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03253		520.38 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03254		521.10 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03255		521.10 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03256		523.74 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03257		526.01 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03258		530.97 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013 27-Jun-2013	1307-03259 1307-03260		535.56 R 538.56 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013	1307-03260		538.56 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03261		538.65 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03263		539.17 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03264		554.32 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03265		570.28 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03266		572.01 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03267		578.48 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03268		578.76 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03269		579.15 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03270		579.67 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03271		584.43 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03272		584.91 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 8	13-Jun-2013	1307-03273		586.68 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	27-Jun-2013 13-Jun-2013	1307-03274 1307-03275		586.68 R 586.68 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03276		586.68 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03277		586.92 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03278		593.02 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03279		593.64 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03280		596.52 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03281		596.99 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03282		599.96 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03283		601.76 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03284		606.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03285		606.37 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03286		607.19 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03287		609.95 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-Jun-2013 05-Jun-2013	1307-03288 1307-03289		610.56 R 611.45 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03299		613.50 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03290		618.82 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03291		620.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03293		620.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03294		620.64 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03295		627.00 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03296		632.25 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03297		633.80 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03298		635.06 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03299		637.74 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03300		638.44 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03301		645.18 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03302		649.72 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013 20-Jun-2013	1307-03303 1307-03304		655.54 R 656.32 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03304		672.00 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03305		674.87 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013 20-Jun-2013	1307-03307		695.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03308		695.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	13-Jun-2013	1307-03309		696.96 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03310		700.12 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03311		712.11 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	27-Jun-2013	1307-03312		716.78 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03313		719.87 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	05-Jun-2013	1307-03314		722.21 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	20-Jun-2013	1307-03315		724.88 R	Comensura Limited

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure DatePo		ansaction imber	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03316		3.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun	1-2013 130	07-03317	73	3.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 13-Jun		07-03318		9.90 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 13-Jun		07-03319		4.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03320		4.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03321		4.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03322		4.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03323		0.05 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 13-Jun		07-03324		0.73 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03325		0.73 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8 13-Jun 8 20-Jun		07-03326 07-03327		8.21 R 8.88 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8 20-Jun 8 13-Jun		07-03327		2.99 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03326		2.99 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03329		2.99 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03331		4.12 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 27-Jun		07-03332		9.16 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03333		8.50 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03334		9.17 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03335		1.42 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03336		0.80 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 27-Jun		07-03337		5.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03338		1.40 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 27-Jun		07-03339		6.98 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03340	90	4.50 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03341	90	4.56 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun	n-2013 130	07-03342	90	5.28 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun	1-2013 130	07-03343	90	5.37 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 27-Jun	1-2013 130	07-03344	90	6.82 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun	n-2013 130	07-03345	91	2.00 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 27-Jun		07-03346		3.05 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03347		3.64 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 27-Jun		07-03348		1.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03349		6.72 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 13-Jun		07-03350		9.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 27-Jun		07-03351		9.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 13-Jun		07-03352		8.89 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03353		4.96 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03354		0.43 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 20-Jun		07-03355		3.00 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03356		4.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8 05-Jun		07-03357		4.56 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127 27-Jun		07-03358		8.56 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8 05-Jun 8 13-Jun		07-03359		2.81 R	Comensura Limited
West - North West West - North West	West - North West	Almo Business Centre Almo Business Centre	Employees	Agency Staff	8 13-Jun 8 20-Jun		07-03360 07-03361		2.81 R 2.81 R	Comensura Limited
West - North West	West - North West West - North West	Almo Business Centre	Employees Employees	Agency Staff Agency Staff	8 27-Jun		07-03361		2.81 R	Comensura Limited Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8 05-Jun		07-03363		7.80 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8 27-Jun		07-03364		4.62 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8 20-Jun		07-03365		4.64 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8 13-Jun		07-03366		6.34 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8 20-Jun		07-03367		9.99 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 05-Jun		07-03368		2.91 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 20-Jun		07-03369		3.80 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 13-Jun		07-03370	51	0.63 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 27-Jun	1-2013 130	07-03371	51	2.79 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 05-Jun	n-2013 130	07-03372	54	1.60 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 20-Jun		07-03373	55	1.70 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 05-Jun		07-03374		0.46 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 05-Jun		07-03375		2.24 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 27-Jun		07-03376		1.41 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 27-Jun		07-03377		8.72 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 13-Jun		07-03378		3.78 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 13-Jun		07-03379		2.80 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 20-Jun		07-03380		2.80 R	Comensura Limited
West - North West West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 27-Jun		07-03381		2.80 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 05-Jun 8 05-Jun		07-03382 07-03383		8.65 R 5.74 R	Comensura Limited
11001 110111 11001	West - North West	Customer And Tenancy	Employees	Agency Staff			07-03383		5.74 R 5.75 R	Comensura Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy	Employees	Agency Staff	8 05-Jun 8 20-Jun		07-03384 07-03385		5.75 K 2.09 R	Comensura Limited Comensura Limited
		Customer And Tenancy Customer And Tenancy	Employees	Agency Staff						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 13-Jun 8 05-Jun		07-03386 07-03387		4.70 R 8.42 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 05-Jun		07-03388			Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 27-Jun		07-03389			Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 05-Jun		07-03390			Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 27-Jun		07-03391		0.10 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 20-Jun		07-03391		9.26 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 27-Jun		07-03393		4.60 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 20-Jun		07-03394		3.97 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 13-Jun		07-03395		5.93 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 13-Jun		07-03396		5.27 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 20-Jun		07-03397		5.08 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 27-Jun		07-03398	97	9.70 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 05-Jun		07-03399		1.51 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8 13-Jun	1-2013 130	07-03400	99	9.38 R	Comensura Limited

Pady Nama	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DataBaid	Transaction	NetAmount	Capital Or	Supplier Name
Body Name					Code		Number		Revenue	
West - North West West - North West	West - North West West - North West	Property And Maintenance	Employees	Agency Staff	8 8	20-Jun-2013	1307-03401 1307-03402	1,047. 1,117.		Comensura Limited Comensura Limited
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Agency Staff Agency Staff	8	13-Jun-2013 27-Jun-2013	1307-03402	1,187.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jul-2013	1307-03404	429.		Comfort Call
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jul-2013	1307-03405	584.		Comfort Call
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-03406	616.		Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-03407	649.		Commmunity Services
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-03408	500.	00 R	Communigator Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jul-2013	1307-03409	1,451.	00 R	Community Action Little London & Servias
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Jul-2013	1307-03410	432.		Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-03411	10,507.		Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-03412	4,108.		Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 17-Jul-2013	1307-03413 1307-03414	4,108. 5,679.		Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Jul-2013 17-Jul-2013	1307-03414	5,679.		Community Integrated Care  Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Jul-2013	1307-03416	6,313.		Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Jul-2013	1307-03417	6,313.		Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-03418	1,025.		Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-03419	1,025.	20 R	Community Links
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2013	1307-03420	15,265.	05 R	Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-03421	5,513.		Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-03422	10,715.		Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-03423	125,579.		Community Links Ltd
Leeds City Council	Central & Corporate	Customer Services Customer Services	Premises	Electricity	124	30-Jul-2013	1307-03424	1,698.		Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Premises Premises	Electricity Rents	124 141	30-Jul-2013 25-Jul-2013	1307-03425 1307-03426	2,547. 46,587.		Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents	141	31-Jul-2013	1307-03426	46,587.		Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents	141	25-Jul-2013	1307-03427	52,509.		Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Jul-2013	1307-03429	2,064.		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-Jul-2013	1307-03430	450.		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01-Jul-2013	1307-03431	6,555.		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	25-Jul-2013	1307-03432	6,773.	99 R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01-Jul-2013	1307-03433	15,817.		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	25-Jul-2013	1307-03434	16,344.		Community Ventures Ltd
West - North West	West - North West	ALMO Business Centre	Support Services	Professional Personnel Support	424	10-Jul-2013	1307-03435	4,280.		Competent Hr Limited
West - North West	West - North West	ALMO Business Centre	Support Services	Professional Personnel Support	424	19-Jul-2013	1307-03436	4,580.		Competent Hr Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jul-2013	1307-03437	1,212.		Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Jul-2013 05-Jul-2013	1307-03438 1307-03439	1,313. 1,337.		Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-03439	1,362.		Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-03441	1,369.		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-03442	28,399.		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-03443	1,622.		Complete Care Agency
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-03444	525.	00 R	Coni Lighting Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jul-2013	1307-03445	460.		Connections Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jul-2013	1307-03446	622.		Connections Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-03447	668.		Connections Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jul-2013	1307-03448	2,873.		Connections Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-03449 1307-03450	3,149. 3,149.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-03450	5,149.		Contamination Control Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-03452	784.		Contamination Control Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jul-2013	1307-03453	1,331.		Contamination Control Services
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	05-Jul-2013	1307-03454	15,333.	00 C	Contenur
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	30-Jul-2013	1307-03455	7,695.	97 R	Continental Landscapes Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	03-Jul-2013	1307-03456	10,379.	67 R	Continental Landscapes Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	30-Jul-2013	1307-03457	274,939.		Continental Landscapes Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	04-Jul-2013	1307-03458	309,571.		Continental Landscapes Ltd
West - North West	West - North West	Customer And Tenancy Recreation	Premises	General Maintenance	104	26-Jul-2013	1307-03459 1307-03460	852.		Continental Landscapes Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	05-Jul-2013 31-Jul-2013	1307-03460	4,134. 2,094.		Continental Sports Ltd Cookridge Court And Grange
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-03461	2,094.		Cookridge Court And Grange Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-03463	20,448.		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-03464	25,842.		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-03465	18,981.		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-03466	30,920.	48 R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-03467	767.		Cookridge Primary Pre-School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-03468	3,084.		Cookridge Primary Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01-Jul-2013	1307-03469	5,937.		Co-Operative Group Properties - Towlers
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	16-Jul-2013	1307-03470	5,937.		Co-Operative Group Properties - Towlers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Learning Skills & Universal	Transport	Public Transport Expenses	310	02-Jul-2013	1307-03471		80 R	Co-Operative Travel Management
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Subsistence Nursing Home	256 570	15-Jul-2013 03-Jul-2013	1307-03472 1307-03473	2,996. 935	07 K 72 R	Co-Operative Travel Management Copperhill Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-03473	17,650.		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-03474	37,297.		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-03476	42,231.		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-03477	28,671.		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-03478	31,286.	66 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-03479	18,609.		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-03480	27,147.		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-03481	11,187.		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-03482	16,864.		Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	31-Jul-2013 03-Jul-2013	1307-03483 1307-03484	1,350. 1,350.		Copperhill Nursing Home Copperhill Nursing Home
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		Residential	580	31-Jul-2013	1307-03484	1,485.		Copperhill Nursing Home
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount Capita Reven	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-03486	1,485.00 R	Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	26-Jul-2013	1307-03487	18,000.00 R	Coram Family
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	05-Jul-2013 05-Jul-2013	1307-03488 1307-03489	720.00 R 720.00 R	Core Assets Children'S Services Ltd Core Assets Children'S Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-03489	2,443.00 R	Core Assets Children'S Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03491	3,428.60 R	Core Assets Children'S Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03492	4,827.01 R	Core Assets Children'S Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03493	-3,573.37 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03494 1307-03495	3,030.15 R 3,030.15 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03496	3,030.15 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03497	3,030.15 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03498	3,030.15 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03499 1307-03500	3,030.15 R 3,100.00 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	18-Jul-2013	1307-03500	3,123.87 R	Core Assets Fostering Limited  Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03502	3,123.87 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03503	3,123.87 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03504	3,123.87 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03505 1307-03506	3,123.87 R 3,123.87 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03507	3,214.67 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03508	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03509	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03510	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013 18-Jul-2013	1307-03511 1307-03512	3,248.16 R 3,248.16 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jul-2013	1307-03512	3,248.16 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03514	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03515	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03516	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03517	3,248.16 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03518 1307-03519	3,248.16 R 3,248.16 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03520	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03521	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03522	3,248.16 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03523	3,248.16 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03524 1307-03525	3,286.00 R 3,348.62 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03526	3,358.97 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03527	3,358.97 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03528	3,466.17 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03529	3,518.50 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03530 1307-03531	3,573.37 R 3,573.37 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-03532	3,632.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03533	3,762.47 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03534	4,108.07 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03535 1307-03536	4,108.07 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	18-Jul-2013	1307-03537	4,108.07 R 4,150.86 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03538	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03539	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03540	4,279.24 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18-Jul-2013 18-Jul-2013	1307-03541 1307-03542	4,279.24 R 4,279.24 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03542	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03544	4,279.24 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jul-2013	1307-03545	4,279.24 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	18-Jul-2013	1307-03546	4,279.24 R 5,409.50 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services City Development	Support Services	Third Party Payments Supplies and Services	Independent Fostering Agencies Computer Software & Equipment	214	18-Jul-2013 30-Jul-2013	1307-03547 1307-03548	5,409.50 R 850.00 R	Core Assets Fostering Limited Core Business Systems Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Furniture And Equipment	5	16-Jul-2013	1307-03549	4,887.50 C	Corelogic Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	12-Jul-2013	1307-03550	1,426.23 R	Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-03551	13,638.74 R	Corinthian House
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 571	03-Jul-2013	1307-03552	17,195.56 R	Corinthian House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571	31-Jul-2013 03-Jul-2013	1307-03553 1307-03554	1,260.28 R 1,260.28 R	Corinthian House Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-03555	2,627.96 R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-03556	12,019.41 R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-03557	6,843.48 R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		31-Jul-2013	1307-03558	13,297.58 R	Corinthian House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	31-Jul-2013 03-Jul-2013	1307-03559 1307-03560	1,571.64 R 1,934.69 R	Cornersways Residential Home Cornersways Residential Home
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	10-Jul-2013	1307-03561	1,345.56 C	Cornmill Lodge Hotel Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-03562	748.08 R	Cottenham Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		31-Jul-2013	1307-03563	748.08 R	Cottenham Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		31-Jul-2013	1307-03564	3,641.16 R	Countrywide Care Homes Ltd Countrywide Care Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over West North West	Third Party Payments Capital	Nursing Home Other Costs	570 7	03-Jul-2013 30-Jul-2013	1307-03565 1307-03566	3,641.16 R 810.00 C	Countrywide Care Homes Ltd County Carpets
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Jul-2013	1307-03567	560.00 R	County Carpets
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Jul-2013	1307-03568	600.00 R	County Carpets
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Jul-2013	1307-03569	600.00 R	County Carpets
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Jul-2013	1307-03570	830.00 R	County Carpets

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Supplier Name
West - North West	West - North West	Draparty And Maintenance	Premises	General Maintenance	<b>Code</b> 104	00 141 2012	Number 1307-03571	848.00	Revenue	
West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	General Maintenance	104	09-Jul-2013 30-Jul-2013	1307-03571	850.00		County Carpets County Carpets
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Jul-2013	1307-03573	949.00		County Carpets
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Jul-2013	1307-03574	1,080.00		County Carpets
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Premises	Hire of meeting rooms	143	31-Jul-2013	1307-03575	4,286.00		Courthouse Project (Otley) Ltd Craegmoor Aire House Priory
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Jul-2013 04-Jul-2013	1307-03576 1307-03577	-2,997.00 5,565.80		Craegmoor Aire House Priory Craegmoor Aire House Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jul-2013	1307-03578	1,284.43		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Jul-2013	1307-03579	2,412.0		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jul-2013	1307-03580	2,760.4		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	02-Jul-2013 02-Jul-2013	1307-03581 1307-03582	3,041.8 <sup>-</sup> 3,376.8 <sup>-</sup>		Craegmoor Ardsley House & Cottage Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jul-2013	1307-03582	4,074.9		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-03584	3,545.60		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-03585	4,866.20		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-03586	6,549.18		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	02-Jul-2013 31-Jul-2013	1307-03587 1307-03588	4,598.76 1,900.08		Craegmoor Fitzwilliam Lodge Priory Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-03589	1,900.00		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-03590	5,813.56		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-03591	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	31-Jul-2013	1307-03592	2,753.0		Craegmoor Healthcare
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	03-Jul-2013 31-Jul-2013	1307-03593 1307-03594	2,753.00 2,098.5		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-03595	2,098.5		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-03596	1,530.88		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-03597	1,530.88		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-03598	5,007.56		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	03-Jul-2013 03-Jul-2013	1307-03599 1307-03600	5,007.56 6,500.00		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-03600	6,500.00		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-03602	2,860.2		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-03603	2,860.24		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-03604	9,953.2		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-03605 1307-03606	15,377.3 15,377.3		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-03607	16,705.0		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-03608	17,572.2		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-03609	17,572.28		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-03610	17,917.6		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-03611 1307-03612	18,378.96 21,161.4		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-03612	21,161.4		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-03614	27,708.5		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-03615	30,228.52		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	23-Jul-2013	1307-03616	2,285.7		Craegmoor Mayfield House Priory
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	02-Jul-2013 17-Jul-2013	1307-03617 1307-03618	4,496.00 6,993.00		Craegmoor Shieling Priory Craegmoor Shieling Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-03619	914.29		Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Jul-2013	1307-03620	2,281.7		Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Jul-2013	1307-03621	3,594.4		Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	02-Jul-2013 15-Jul-2013	1307-03622 1307-03623	4,184.69 6,402.00		Craegmoor Woodhouse Hall Priory Craemer Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jul-2013	1307-03623	6,402.00		Craemer Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Jul-2013	1307-03625	600.00		Cranmer Call Tenants And Residents
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-03626	5,642.54		Crawshaw Academy Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-03627	20,226.50		Creative Support 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	Sheltered Accommodation Residential	569 580	31-Jul-2013 31-Jul-2013	1307-03628 1307-03629	5,114.13 7,887.18		Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-03629	12,912.2		Creative Support Limited Creative Support Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-03631	23,553.83		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-03632	54,063.68		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569	31-Jul-2013	1307-03633	139,441.70		Creative Support Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	580 568	31-Jul-2013 12-Jul-2013	1307-03634 1307-03635	6,022.80 495.20		Creative Support Limited Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-03636	41,023.40		Creative Support Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Jul-2013	1307-03637	740.60		Credential Environmental Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	08-Jul-2013	1307-03638	577.50		Creditcall Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	08-Jul-2013	1307-03639	629.30		Creditcall Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Safer Leeds Drugs Team Strategy & Commissioning	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 290	19-Jul-2013 25-Jul-2013	1307-03640 1307-03641	153,625.00 25,000.00		Cri Cri
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-03642	15,779.72		Cri
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jul-2013	1307-03643	28,545.00	) R	Cri
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	03-Jul-2013	1307-03644	684.00		Crl Architects
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	03-Jul-2013	1307-03645	840.00		Crl Architects
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Support Services Premises	Legal Disbursements Cleaning Maintenance & Toiletries	411 127	17-Jul-2013 05-Jul-2013	1307-03646 1307-03647	510.00 562.50		Crockett & Co Solictors Cromwell Polythene Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-03647	19,298.0		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	31-Jul-2013	1307-03649	1,098.88	3 R	Crossley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-03650	1,128.2		Crossley House
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-03651	563.3		Crossroads Truck & Bus 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	25-Jul-2013 05-Jul-2013	1307-03652 1307-03653	1,494.13 4,453.29		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Jul-2013	1307-03654	476.6		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-03655	525.79		Crossroads Truck & Bus Limited

Control   Cont	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capita Reven		Supplier Name
Control   Cont	Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		18-Jul-2013	1307-03656	4	1.473.00 R		Crosstrax
Control   Cont			Statutory Housing									
Amount   A												
Decide   Control   Contr												
Londo   Control   Contro												
Commonweight   Comm												
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Column					Home Care	568	26-Jul-2013	1307-03669	4	1,517.37 R		Cvt Botton Account
Control   Cont	Leeds City Council		Libraries, Arts & Heritage			214	05-Jul-2013	1307-03670		880.61 R		
March   Canada   Audit Source   Canada Commerce   Canada Commerc											R	
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Section   County												
Local Concreted Recommands Responsible Control of Section Processing Control of Section Proces												
James   Control of Accounted Broady   Control of Accounted Broad									1			
James   Compared Monte Services   Compared S			Jcs For People With Learning Disabilitie			626						
Leads City Council		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Asylum Seekers	626	31-Jul-2013		1	,666.34 R		REDACTED PERSONAL DATA
Least City Counted   Control & Conground Services   Todard Services   Todard Services   Control Cont	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-03684		640.00 R		D Evans Ltd
Leach Exp   Council   Co	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		19-Jul-2013	1307-03685		720.00 R		D Evans Ltd
Sease Circy Counted   Counted Corporate Commental Services Trading Services Content (Sease Counted C												
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Leek City Council   Council Council   Council Council Council   Council Coun												
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Legis City Coursel   And Social Case   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices (FD 1976)   Third Party Payments   Services For Older Floor Devices												
Lees City Coursel   Auth Boost Care   Services FO (User People visit of FO (Pole People visit of Pole Visit of Pole People visit of Pole Pe												REDACTED PERSONAL DATA
Leeds City Course    Adult Social Cave   Learning Sills & Linversal   Trimple Progress   Faranter Poyments   Services   Learning Sills & Linversal   Trimple Progress   Lear			Services For Older People Under 65 P/Dis		Residential	580		1307-03697				REDACTED PERSONAL DATA
Leeds Cry Council   Childrens Services   Leening Skills & Universal   Third Party Phyments   Services Rendered By Other Organisations   511   0.4-Jul 2013   1307-23701   2.396-8   Daily Chinn Childrens   Leen Cry Council   Childrens Services   Leening Skills & Universal   Third Party Phyments   Leen Cry Council   Childrens Services   Childrens Services   Leening Skills & Universal   Leen Cry Council   Childrens Services   C	Leeds City Council	Adult Social Care		Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-03698	1	,281.28 R		REDACTED PERSONAL DATA
Leeds City Council   Childrens Services   Learning Skills & Universal   Third Park Phyments   Services Rendered By Other Organisations   511   G1-Ju2-213   337-23772   327-34   R   Days Chain Childrens Children Services   Learning Skills & Universal   Third Park Phyments   Services Rendered By Other Organisations   511   G1-Ju2-213   337-23772   327-34   R   Days Chain Childrens Children Services   Childrens Services   Chil	Leeds City Council	Adult Social Care						1307-03699				
Leeds City Council   Childrens Services   Childre												
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Leeds City Council as Accountable Body   Social Services Profeted Budgets   Social S									3			
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Leads City Coursel   Adult Social Care									5			
Leads City Cournil   Adult Social Care												
Leeds City Couroil   Adult Social Care			Services For Older People - 65 And Over									
Leads City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Tripid Party Payments   Nursing Home   Services For Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Tripid Party Payments   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults Under 65 Mental/Dis   Services For Other People - 65 Adults			Services For Older People - 65 And Over									
Leeds City Council   Adult Social Care   Services For Adults Undere 68 Mental/Dis   Council   Adult Social Care   Services For Adults Undere 68 Mental/Dis   Council   Adult Social Care   Services For Adults Undere 68 Mental/Dis   Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   590   0.5-Jul-2013   1307-03713   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   0.5-Jul-2013   1307-03714   -780.05 R   Dales Nursing Home   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   0.5-Jul-2013   1307-03715   8,689.01 R   Dales Nursing Home   Leeds City Council a Accountable Body   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Third Party Payments   Shellered Accommodation   569   3.5-Jul-2013   1307-03717   3.15-30.00 R   Dales Nursing Home   Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Shellered Accommodation   569   3.5-Jul-2013   1307-03717   3.15-30.00 R   Dales Nursing Home   Leeds City Council   Leeds City Council   City Development   Highways   Social Services Pooled Budgets   Jes For People With Learning Disabilitie   Third Party Payments   Shellered Accommodation   569   3.5-Jul-2013   1307-03717   3.15-30.00 R   Dales Nursing Home   Leeds City Council   Leeds City Council   City Development   Highways   Supplies and Services   Supplies and Serv		Adult Social Care			Nursing Home	570	31-Jul-2013	1307-03710				Dales Nursing Home
Leeds City Council	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-03711	7	7,640.88 R		Dales Nursing Home
Leeds CIty Council	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments			31-Jul-2013	1307-03712				Dales Nursing Home
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   Services For Older People - 65												
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Leeds City Council Leeds City Council City Development Highways Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services 265 12-Jul-2013 1307-03722 2,037.91 R Daltons Drainage Ltd 1307-03723 3,808.95 R Daltons Drainage Ltd 1307-03723 3,808.95 R Daltons Drainage Ltd 1307-03723 3,808.95 R Daltons Drainage Ltd 1307-03724 1,092.53 R Damovo Uk Ltd 1307-03726 1,2587.08 R Damovo Uk Ltd 1407-05725 1,2597.08 R Damovo Uk Ltd												
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East - North East	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	18-Jul-2013	1307-03724	1	1,092.53 R		Damovo Uk Ltd
Leeds City Council Adult Social Care Social Services Support Services Supplies and Services Telephones 213 02_Jul-2013 1307-03727 9,774.19 R Damovo Uk Ltd Leeds City Council Central & Corporate Services Support Services Supplies and Services Telephones 213 11_Jul-2013 1307-03728 11,566.20 R Damovo Uk Ltd 1507-03729 11,566.20 R Damovo Uk Ltd 1507-03730 12,467.55 R Damovo Uk Ltd 1507-03730 13,570-0373			Aire Valley Homes Leeds	Supplies and Services	Telephones	213	26-Jul-2013	1307-03725	1	,239.03 R		Damovo Uk Ltd
Leeds City Council Adult Social Care Corporate Corporate Surpine Suppine and Services Suppines and Services Telephones 213 25-Jul-2013 1307-03728 10,164.23 R Damovo Uk Ltd Central & Corporate Corporate Surport Services Suppines and Services Telephones 213 02-Jul-2013 1307-03730 1,166.20 R Damovo Uk Ltd Central & Corporate Information Technology Supplies and Services Telephones 213 02-Jul-2013 1307-03730 1,166.20 R Damovo Uk Ltd Central & Corporate Information Technology Supplies and Services Telephones 213 02-Jul-2013 1307-03731 2,264.17 R Damovo Uk Ltd Central & Corporate Central & Corporate Information Technology Supplies and Services Telephones 213 26-Jul-2013 1307-03731 2,264.17 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 26-Jul-2013 1307-03731 2,264.17 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 26-Jul-2013 1307-03731 2,264.17 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03731 2,264.17 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03733 3,281.28 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03733 3,281.28 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03734 1307-03735 1,656.04 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03735 1,656.04 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03735 1,656.04 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03735 1,656.04 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03735 1,656.04 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-2013 1307-03735 1,656.04 R Damovo Uk Ltd Central & Corporate Services Suppines and Services Telephones 213 02-Jul-			Business Improvement		Telephones							
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Leeds City Council Childrens Services Partnership Development & Leadership Supplies and Services Telephones 213 24-Jul-2013 1307-03732 10,721.40 R Damovo Uk Ltd 1307-03732 10,721.40 R Damovo Uk Ltd 1407-0508												
Leeds City Council Childrens Services Partnership Development & Leadership Supplies and Services Telephones 213 24-Jul-2013 1307-03732 10,721.40 R Damovo Uk Ltd Ober City Development & Support Services Supplies and Services Supplies and Services Telephones 213 02-Jul-2013 1307-03733 3,281.28 R Damovo Uk Ltd Ober City Council Environment & Housing Env & Neighbourhoods Support Services Supplies and Services Telephones 213 25-Jul-2013 1307-03734 6,156.40 R Damovo Uk Ltd Ober City Council Services Supplies and Services Telephones 213 31-Jul-2013 1307-03735 1,566.40 R Damovo Uk Ltd Ober City Council Services Supplies and Services Telephones 213 31-Jul-2013 1307-03735 1,566.40 R Damovo Uk Ltd Ober City Council Services Supplies and Services Telephones 213 31-Jul-2013 1307-03735 1,566.40 R Damovo Uk Ltd Ober City Council Services Supplies and Services Telephones 213 31-Jul-2013 1307-03735 1,566.40 R Damovo Uk Ltd Ober City Council Services Supplies and Services Telephones 213 31-Jul-2013 1307-03735 1,566.40 R Damovo Uk Ltd Ober City Council Services Supplies and Services Supplies and Services Telephones 213 31-Jul-2013 1307-03735 1,566.40 R Damovo Uk Ltd Ober City Council Services Supplies and Services Supplies and Services Telephones 213 31-Jul-2013 1307-03735 1,566.40 R Damovo Uk Ltd Ober City Council Services Supplies and Se												
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Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Personal Budgets 627 03-Jul-2013 1307-03737 761.00 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Carre Services For Older People With Learning Disabilitie Transfer Payments Personal Budgets 627 31-Jul-2013 1307-03738 1780-43 REDACTED PERSONAL DATA REDACTED PERSONAL DATA Personalised Budgets 627 31-Jul-2013 1307-03739 762-44 REDACTED PERSONAL DATA												
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-03740 1,520.52 R REDACTED PERSONAL DATA	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03739		762.44 R		REDACTED PERSONAL DATA
	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-03740	1	1,520.52 R		REDACTED PERSONAL DATA

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or	Supplier Name
					Code				Revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-03741		1,056.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03742		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	03-Jul-2013	1307-03743		838.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03744		838.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-03745 1307-03746		2,188.52 R 2,188.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-03747		524.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-03747		524.36 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Jul-2013	1307-03749		676.57 R	Daniel Quiggin & Son
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-03750		762.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-03751		762.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03752		657.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-03753		697.22 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jul-2013	1307-03754		5,130.00 R	Darkside Security (Levi Gatewood)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jul-2013	1307-03755	1	0,125.00 R	Darkside Security (Levi Gatewood)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03756		1,042.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-03757		1,042.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03758		1,275.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-03759		1,275.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-03760		2,139.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 566	31-Jul-2013	1307-03761 1307-03762		2,139.44 R 1,962.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	SEN Placements Asylum Seekers	626	19-Jul-2013 03-Jul-2013	1307-03762		581.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-03764		581.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-03765		587.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-03766		587.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-03767		606.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-03768		606.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-03769		531.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-03770		531.68 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jul-2013	1307-03771		3,076.50 R	David Lucey
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-03772		1,024.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03773		1,024.16 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-03774		1,050.00 R	David Mcgowen - Bacs
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Jul-2013	1307-03775		439.00 R	David Ogilvie Engineering Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-03776		831.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03777		831.80 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-03778		529.86 R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-03779		690.90 R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-03780		1,683.59 R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jul-2013	1307-03781		444.76 R	David Peel Auto Electricians Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	04-Jul-2013	1307-03782		988.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-03783 1307-03784		1,445.80 R 1,445.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Personal Budgets Tuition & Course Fees	073	26-Jul-2013	1307-03784		1,445.80 R 1,600.00 R	Dawn E Clissett
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jul-2013	1307-03786		472.30 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jul-2013	1307-03787		525.03 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jul-2013	1307-03788		1,127.16 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03789		2,374.19 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03790		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03791		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03792		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03793		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03794		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03795		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03796		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-03797		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03798		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03799		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03800		2,374.20 R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	05-Jul-2013	1307-03801		2,374.20 R 2,374.20 R	Dawsonrentals Sweepers
	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport		304	05-Jul-2013	1307-03802		2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	05-Jul-2013 05-Jul-2013	1307-03803 1307-03804		2,374.20 R 2,374.20 R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Jul-2013	1307-03804		2,374.20 R 2,374.20 R	Dawsonrentals Sweepers  Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03806		2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03807		2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03808		2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03809		2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03810		2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-03811		2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jul-2013	1307-03812		2,979.00 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Jul-2013	1307-03813		3,244.50 R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jul-2013	1307-03814		3,244.50 R	Dawsonrentals Sweepers
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Jul-2013	1307-03815		1,651.20 R	Dawsonrentals Sweepers
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Jul-2013	1307-03816		2,400.00 R	Daytona Stage Hire
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jul-2013	1307-03817		1,750.00 R	Dazl
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jul-2013	1307-03818		1,750.00 R	Dazl
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	31-Jul-2013	1307-03819		2,662.25 C	Db Contracting Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-03820		420.00 R	Db Contracting Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-03821		570.00 R	Db Contracting Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17-Jul-2013	1307-03822		2,766.00 R 3,648.00 R	Db Contracting Services Ltd Db Contracting 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	17-Jul-2013 16-Jul-2013	1307-03823 1307-03824		5,167.00 R	Db Contracting Services Ltd  Db Contracting Services Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	24-Jul-2013	1307-03825		1,414.00 R	Db Tree Services
Locus Only Courion	ioninoni a riousing	. aa a oouninysiac	Cappiles and Services	Care. Fined And Contracted Services	200	oui-2010	.001 00020		., 7.00 10	22 . 100 001 11003

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	t Supplies and Services	Other Equipment	Code 203	12-Jul-2013	1307-03826	1,311.00 R	Dcs Joncare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-03827	747.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-03828	747.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-03829	1,077.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-03830	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	03-Jul-2013	1307-03831	1,707.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03832	1,707.88 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-03833	1,750.00 R	Dean Tyne
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-03834	5,341.40 R	Dearnevale Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-03835	5,341.40 R	Dearnevale Health Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	31-Jul-2013	1307-03836 1307-03837	472.60 R 472.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 03-Jul-2013	1307-03838	664.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03839	2,045.71 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03840	748.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-03841	787.15 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-03842	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	31-Jul-2013	1307-03843	698.64 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-03844	420.00 R	Deborah Services Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-03845	4,849.71 R	Deborah Taylor Playgroup
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	25-Jul-2013	1307-03846	876.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03847	691.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-03848 1307-03849	691.20 R 624.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	04-Jul-2013	1307-03850	1,495.15 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jul-2013	1307-03851	1,083.68 R	Deepdale Community Playschool
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-03852	3,491.00 R	Deepdale Community Playschool
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-03853	767.68 R	Deepdale Community Pre-School
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	04-Jul-2013	1307-03854	876.00 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	24-Jul-2013	1307-03855	1,017.84 R	Deluxebase Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	t Supplies and Services	Other Equipment	203	12-Jul-2013	1307-03856	1,399.20 R	Denbighshire County Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	31-Jul-2013	1307-03857	1,635.32 R	Denbighshire County Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-03858	5,966.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03859	5,966.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	03-Jul-2013	1307-03860	1,851.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-03861 1307-03862	1,286.28 R 1,286.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-03863	666.00 R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-03864	839.35 R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-03865	1,566.85 R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-03866	2,573.38 R	Dennis Eagle Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-03867	3,648.88 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-03868	3,648.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03869	894.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-03870	894.48 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jul-2013	1307-03871	8,035.25 R	Developing Initiatives For Support In
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Safer Leeds Drugs Team	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Voluntary Sector	214 505	17-Jul-2013 18-Jul-2013	1307-03872 1307-03873	10,100.00 R 383,525.50 R	Developing Initiatives For Support In Developing Initiatives For Support In
Leeds City Council	Environment & Housing Environment & Housing	Safer Leeds Drugs Team Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583	18-Jul-2013 18-Jul-2013	1307-03873	383,525.50 R 615,297.00 R	Developing Initiatives For Support In  Developing Initiatives For Support In
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Jul-2013	1307-03875	700.00 R	Devine Décor Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	05-Jul-2013	1307-03876	537.30 R	Dh Solutions Leeds
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	04-Jul-2013	1307-03877	671.63 R	Dh Solutions Leeds
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Agency Staff	800	04-Jul-2013	1307-03878	451.05 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	11-Jul-2013	1307-03879	-1,475.86 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	11-Jul-2013	1307-03880	-1,189.02 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	11-Jul-2013	1307-03881	440.67 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	11-Jul-2013	1307-03882	461.53 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	05-Jul-2013	1307-03883	784.87 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800 800	01-Jul-2013	1307-03884 1307-03885	912.65 R 923.07 R	Dh Solutions Leeds Dh Solutions Leeds
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	26-Jul-2013 05-Jul-2013	1307-03886	923.07 R 938.70 R	Dh Solutions Leeds Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	05-Jul-2013	1307-03887	1,014.33 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jul-2013	1307-03888	1,089.95 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	04-Jul-2013	1307-03889	1,147.31 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	12-Jul-2013	1307-03890	1,155.13 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	04-Jul-2013	1307-03891	1,189.02 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	04-Jul-2013	1307-03892	1,475.86 R	Dh Solutions Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-03893	20,950.00 R	Dial (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-03894	826.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	31-Jul-2013 03-Jul-2013	1307-03895 1307-03896	1,663.72 R 501.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-03896	501.00 R 501.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Jul-2013	1307-03898	6,000.00 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-03899	562.78 R	Dietex International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-03900	2,315.20 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-03901	2,315.20 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-03902	4,466.00 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-03903	15,016.40 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-03904	39,322.44 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-03905	39,322.44 R	Dimensions (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-03906	1,897.75 R	Dine Catering Ltd
Leeds City Council	Adult Social Care Central & Corporate	Social Services Support Services Leeds Initiative	Supplies and Services	Food & Drink	231 231	19-Jul-2013	1307-03907	780.00 R	Dine Catering Ltd Dine Catering Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Printing	231	25-Jul-2013 18-Jul-2013	1307-03908 1307-03909	641.75 R 933.75 R	Dine Catering Ltd Dine Catering Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	25-Jul-2013	1307-03909	820.75 R	Dine Catering Ltd  Dine Catering Ltd
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Column	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
According   Acco	Leeds City Council	Other Education Services	Primary Schools	Capital	Construction		30-Jul-2013	1307-03911	90.	000.00 C	Diocese Of Leeds
Authorities											
Transfer Comment Agency   Control Comment and Comment   Control Cont	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-03913		798.60 R	REDACTED PERSONAL DATA
Lance   Column   Co											
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Loads   Column   Co											
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Second   Commark Congress   Co			Planning & Sustainable Development			411		1307-03927			
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Section   Authority   Control   Co											
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Jack City Channel											
Look   Dic Careal and Accountable (bits)   Application   Common		Adult Social Care			Personalised Budgets	627		1307-03934	2,	637.71 R	REDACTED PERSONAL DATA
Look Circ County   Ask Source Services   Selected From Extended Transport & Services Provided by Other Las (New York)   County			Jcs For People With Learning Disabilitie								
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James   Color Country   April Sout Green											
Leek Circ Country   Ask Searci Circ   Service From Detail Pools - Searce From Details											
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Leed City Council   Adul Social Care   Services For Other People   60 And Over   Transfer Peyments   G86   C3-Jul-2731   307 (2036)   844.28 R   REDACTED PERSONAL DATA   Authority   C3 And Social Care   Services For Other People   60 And Over   Transfer Peyments   G87   C3-Jul-2731   307 (2036)   845.28 R   REDACTED PERSONAL DATA   Authority   C3 And Social Care   Services For Other People   60 And Over   Transfer Peyments   G87   C3-Jul-2731   307 (2036)   845.28 R   REDACTED PERSONAL DATA   Authority   C3 And Social Care   Services For Other People   60 And Over   Transfer Peyments   G87   C3-Jul-2731   307 (2036)   816.22 R   REDACTED PERSONAL DATA   REDACTE											
Leeds City Council   Ant Bosoil Care   Services For Older People - 63 And Over   Tender Payments   T		Adult Social Care									
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnes   Personalised Budgets   627   31-Ju-2013   307-03958   916.32 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnes   Personalised Budgets   627   31-Ju-2013   317-03958   916.32 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnes   Personalised Budgets   627   31-Ju-2013   317-03958   316.32 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnes   Personalised Budgets   627   31-Ju-2013   317-03958   316.32 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnes   Personalised Budgets   627   31-Ju-2013   317-03958   316.32 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnes   Personalised Budgets   627   627-03958   317-0											
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnets   Personalised Budgets   627   31-Jul-2013   307-03999   68.00 R   REDACTED PRESONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Phymnets   Personalised Budgets   627   15-Jul-2013   307-03990   413237 R   REDACTED PRESONAL DATA   REDACTE											
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Leeds City Council   City Development   Asset Management Services   Formation Development   Economic Development											
Leeds City Council   City Development   Economic Development   Premises   Maintenance Of Buildings   101   01-Ju-2013   1307-03966   1,599.99 R   Dorma Uk Limited   Leeds City Council   Adult Social Care   Services For Older People Under 65 PIDIS   Transfer Payments   Personalised Budgets   627   31-Ju-2013   1307-03968   707.28 R REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 64 And Over   Transfer Payments   Personalised Budgets   627   31-Ju-2013   1307-03968   707.28 R REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 64 And Over   Transfer Payments   Personalised Budgets   627   63-Ju-2013   1307-03969   707.28 R REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 64 And Over   Transfer Payments   Personalised Budgets   627   63-Ju-2013   1307-03970   670.00 R REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Direc Payments   City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Direc Payments   City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Direc Payments   City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Direc Payments   City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Direc Payments   City Council   Adult Social Care   Services For Older People - 66 And Over   Transfer Payments   Direc Payments   City Council   Adult Social Care   Services For Older People - 66 And Over   Transfer Payments   Direc Payments   City Council   Adult Social Care   Services For Older People - 66 And Over   Transfer Payments   City Council   Cleds City Council   Adult Social Care   Services For Older People - 66 And Over   Transfer Payments   City Council   Cleds City Council   Childrens Services   Services For Older People - 66 And											
Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Pymments   Personalised Budgets   627   31-Jul-2013   1307-03986   707.28 R REDACTED PERSONAL DATA											
Leeds City Council   Adult Social Care   Services For Older People Lodge 56 And Over   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   31-Jul-2013   307-03968   576.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   03-Jul-2013   307-03969   576.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   03-Jul-2013   307-03969   576.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   03-Jul-2013   307-03969   600.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   03-Jul-2013   307-03969   600.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   03-Jul-2013   307-03970   600.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   03-Jul-2013   307-03971   600.00 R   REDACTED PERSONAL DATA   REDACTED PERSON											
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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   Transfer Payments   Personalised Budgets   627   0.3-Jul-2013   1307-03977   600.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   0.3-Jul-2013   1307-03972   721.16 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Direct Payments   626   0.3-Jul-2013   1307-03972   721.16 R   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 PiDs   Transfer Payments   Direct Payments   Direct Payments   626   0.3-Jul-2013   1307-03976   576.00 R   REDACTED PERSONAL DATA   REDACTED PERSONAL D											
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   31-Jii-2013   1307-03971   600.00 R   REDACTED PERSONAL DATA											
Leeds City Council   Adult Social Care   Services For Older People - 68 And Over   Transfer Payments   Direct Payments   626   31-Jul-2013   1307-03973   721.16 R   REDACTED PERSONAL DATA   Transfer Payments   Direct Payments   Care   Services For Adults Under 68 Mental/Dis Leeds City Council   Adult Social Care   Services For Older People I-More 68 Proble I Mark 69 Proble I											
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Leeds City Council Central & Corporate Functions Customer Services Employees Agency Staff 8 06-Jun-2013 1307-03992 8,485.15 R Driver Hire Group Leeds City Council Central & Corporate Functions Customer Services Transport Drivers / Chauffeurs 309 28-Jun-2013 1307-03993 5,316.88 R Driver Hire Group Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 03-Jul-2013 1307-03994 996.36 R Dryclough Manor	Leeds City Council			Employees	Agency Staff	-	06-Jun-2013				
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 03-Jul-2013 1307-03994 996.36 R Dryclough Manor											
	Leeds City Council										Dryclough Manor

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	11-Jul-2013	1307-03996	10,163.	00 C	Dtz Debenham Tie Leung
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	16-Jul-2013	1307-03997	24,801.		Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jul-2013 01-Jul-2013	1307-03998 1307-03999	767. 2,303.		Ducklings Childcare Ducklings Childcare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-03999	488.		Ducklings Criticale  Ducklings Pre School Learning Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04001	3,297.		Ducklings Pre School Learning Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-04002	462.		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-04003	462.		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Nursing Home - Drugs & Alcohol Nursing Home - Drugs & Alcohol	573 573	31-Jul-2013 03-Jul-2013	1307-04004 1307-04005	2,925. 2,925.		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Jul-2013	1307-04006	6,217.		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Jul-2013	1307-04007	6,217.		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04008	5,641.		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04009	5,641.		Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-04010 1307-04011	21,024. 22,383.		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-04012	-15,311.		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-04013	5,532.		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04014	11,996.		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04015	11,996.		Dukeries Health 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	Nursing Home Nursing Home	570 570	31-Jul-2013 03-Jul-2013	1307-04016 1307-04017	-14,607. 5,886.		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Operational Materials	205	24-Jul-2013	1307-04017	683.		Dulux Decorator Centres
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04019	8,463.		Dunmar (Nurseries) Ltd
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04020	1,230.		Durbin Plc
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	26-Jul-2013	1307-04021	6,641.		Dwf Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	26-Jul-2013	1307-04022	14,649.		Dwf Llp
Leeds City Council Leeds City Council	City Development Adult Social Care	Asset Management Services Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Residential	7 580	22-Jul-2013 31-Jul-2013	1307-04023 1307-04024	10,038. 4,776.		Dwf Llp Dyneley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04024	5,267.		Dyneley House
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-04026	3,048.		Earth Anchors Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Jul-2013	1307-04027	3,854.		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-Jul-2013	1307-04028	5,830.		Easaway Drain Care Uk Ltd
East - North East East - North East	East - North East	Housing Services	Premises	General Maintenance	104 104	31-Jul-2013	1307-04029	6,437.		Easaway Drain Care Uk Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	General Maintenance H.R.A Special Maintenance	104	10-Jul-2013 23-Jul-2013	1307-04030 1307-04031	9,657. 2,792.		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	16-Jul-2013	1307-04032	6,993.		Easaway Drain Care Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-04033	645.		Easaway Drain Care Uk Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	02-Jul-2013	1307-04034	535.		Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Jul-2013	1307-04035	879.		Easibathe Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Adult Social Care Environmental Health	Capital Capital	Other Costs Construction	7 3	05-Jul-2013 10-Jul-2013	1307-04036 1307-04037	892. 3,373.		Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-04037	3,595.		Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jul-2013	1307-04039	3,672.		Easibathe Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2013	1307-04040	1,778.		East Riding Horticultu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-04041	4,794.		East Riding Of Yorkshire Council
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Transport	Residential Outside Repairs (Non CVM)	580 344	05-Jul-2013 12-Jun-2013	1307-04042 1307-04043	4,149. 1,416.		East Riding Of Yorkshire Council Eastern Harvesters Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04043	1,416.		Eastern Harvesters Ltd Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04045	1,500.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-04046	5,339.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04047	6,123.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-04048 1307-04049	6,239. 7,308.		Easy Travel 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	19-Jul-2013 19-Jul-2013	1307-04049	7,308. 7,516.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04051	7,716.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04052	8,548.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-04053	8,616.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-04054	9,272.		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	19-Jul-2013 02-Jul-2013	1307-04055 1307-04056	11,216. 11,433.		Easy Travel Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04057	16,038.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-04058	17,293.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-04059	17,720.		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-04060	18,115.		Easy Travel
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Transport	Books & Audio-Visual Materials Vehicle Spares	206 345	05-Jul-2013 03-Jul-2013	1307-04061 1307-04062	4,835. 491.		Ebsco Information Services Econ Engineering Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing Services Trading Services	Employees	Temporary Staff-Basic	009	25-Jul-2013	1307-04063	750.		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Jul-2013	1307-04064	467.		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Jul-2013	1307-04065	788.		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	25-Jul-2013	1307-04066	791.		Eden Brown Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Adult Social Care	Property Services For Older People - 65 And Over	Employees Third Party Payments	Temporary Staff-Basic Nursing Home	009 570	25-Jul-2013 31-Jul-2013	1307-04067 1307-04068	803. 1,332.		Eden Brown Ltd Eden Court
Leeds City 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	570 570	03-Jul-2013	1307-04068	1,388.		Eden Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04070	1,308.		Eden Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04071	1,364.	24 R	Eden Court
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-Jul-2013	1307-04072	-699.		Eden Farm Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-Jul-2013	1307-04073 1307-04074	434. 473.		Eden Farm Ltd Eden Farm Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-Jul-2013 29-Jul-2013	1307-04074	473. 492.		Eden Farm Ltd Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-Jul-2013	1307-04076	523.		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Jul-2013	1307-04077	681.		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	11-Jul-2013	1307-04078	699.		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Food & Drink	231 231	05-Jul-2013	1307-04079 1307-04080	741. 955.		Eden Farm Ltd Eden Farm Ltd
Leeds City Council	Environment & Housing	i ains a Countryside	Supplies and Services	Food & Drink	201	12-Jul-2013	1307-04000	955.	00 IX	Egen i anni Elu

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	Code 509	25-Jul-2013	1307-04081		-608.49 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jul-2013	1307-04082		443.70 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jul-2013	1307-04083		813.90 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jul-2013	1307-04084		841.03 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04085		951.39 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	15-Jul-2013	1307-04086 1307-04087		2,748.46 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 Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	26-Jul-2013 26-Jul-2013	1307-04087		3,000.00 R 3,000.00 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jul-2013	1307-04089		3,000.00 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04090		3,042.45 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04091		3,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04092		3,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04093		3,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04094		3,085.80 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	509 509	26-Jul-2013 26-Jul-2013	1307-04095 1307-04096		3,085.80 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	04-Jul-2013	1307-04097		3,100.00 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04098		3,100.00 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04099	3	3,171.30 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04100		3,188.66 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04101		3,188.66 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04102		3,188.66 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04103		3,188.66 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013 10-Jul-2013	1307-04104 1307-04105		3,188.66 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	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Jul-2013	1307-04105		3,188.66 R 3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04107		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04108		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04109		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04110		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04111	:	3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04112		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jul-2013	1307-04113		3,257.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04114		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	509 509	15-Jul-2013 10-Jul-2013	1307-04115 1307-04116		3,277.01 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	04-Jul-2013	1307-04117		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04117		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04119		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04120		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04121	:	3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04122		3,365.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04123		3,422.40 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04124		3,536.48 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	509 509	26-Jul-2013 26-Jul-2013	1307-04125 1307-04126		1,242.60 R 1,242.90 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04127		1,384.02 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04128		1,384.33 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04129		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Jul-2013	1307-04130		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04131		5,057.10 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04132		5,225.57 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04133		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	509 509	04-Jul-2013 10-Jul-2013	1307-04134 1307-04135		5,225.67 R 5,225.67 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	509	10-Jul-2013 10-Jul-2013	1307-04136		5,535.98 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jul-2013	1307-04137		5,535.98 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04138		3,084.90 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04139		6,085.80 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04140	(	5,171.30 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04141		5,171.30 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04142		5,171.30 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jul-2013	1307-04143		3,200.00 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	509 509	26-Jul-2013 04-Jul-2013	1307-04144 1307-04145		3,257.10 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	Independent Fostering Agencies	509	10-Jul-2013	1307-04146		5,288.66 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04147		5,377.01 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04148		3,377.01 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04149		3,465.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04150		3,523.90 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04151		3,742.60 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04152		3,742.60 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Jul-2013	1307-04153		3,742.60 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	509 509	10-Jul-2013 04-Jul-2013	1307-04154 1307-04155		9,034.02 R 9,034.02 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	10-Jul-2013	1307-04156		9,034.02 R 9,034.02 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	509	10-Jul-2013	1307-04157		9,034.02 R 9,034.02 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04158		9,092.16 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-04159		),584.02 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jul-2013	1307-04160	11	I,744.04 R	Eden Foster Care Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-04161	•	1,500.00 R	Edge Analytics Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04162		556.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04163		556.36 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	19-Jul-2013 26-Jul-2013	1307-04164 1307-04165		468.15 R 468.15 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Locas Ony Council	Ochinal & Corporate	Commercial Services Trading Services	ouppiles and services	Operational Materials	203	20-Jul-2013	1507-04105		700.10 IX	Edition Collinear Eta

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jul-2013	1307-04166	4	168.15 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-04167		170.80 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-04168		181.09 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-04169		505.53 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jul-2013	1307-04170		505.53 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-04171		39.60 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jul-2013	1307-04172		60.71 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-04173		615.59 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-04174		708.00 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jul-2013	1307-04175		342.55 R	Edmundson Electrical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	02-Jul-2013	1307-04176		39.71 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04177		741.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04178		741.36 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jul-2013	1307-04179		314.33 R	Educare Adolescent Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	10-Jul-2013	1307-04180		124.16 R	Educational Recording Agency Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04181	6	38.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04182	6	38.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Jul-2013	1307-04183	9	950.00 R	Eib Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04184	9	64.29 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04185	1,1	152.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04186	1,1	152.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04187	10,2	274.33 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04188	11,6	602.00 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-04189	1,0	058.68 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-04190		058.68 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-04191		727.48 R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-04192		727.48 R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04193		250.32 R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04194		250.32 R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jul-2013	1307-04195		316.88 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-04196		158.13 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jul-2013	1307-04197		188.38 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jul-2013	1307-04198		701.00 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jul-2013	1307-04199		352.88 R	Elderly Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-04200		193.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-04201		193.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04202		137.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04202		137.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-04204		550.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-04204		550.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04206		907.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04207		004.77 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	04-Jul-2013	1307-04208		022.76 R	Elgate Products Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04209		521.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04210		521.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04211		547.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04212		547.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04213		196.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04214		196.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04215		548.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04216		548.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04217		148.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04218		148.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04219		337.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04220		337.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-04221		586.24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-04222		586.24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-04223		608.40 R	Ellershaw House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-04224		608.40 R	Ellershaw House Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jul-2013	1307-04225		540.66 R	Elliott Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-04226		587.88 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-04227		87.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04228		74.16 R	Elm Bank Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04229	1,1	151.52 R	Elm Bank Residential Care Home
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	17-Jul-2013	1307-04230		165.00 R	Elmet Driver Training Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-04231	1,0	34.96 R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-04232	1,0	064.36 R	Elmhurst Residential Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-04233		710.00 R	Elmwood Design
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04234		399.36 R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04235		236.86 R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04236		376.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04237		376.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04238		382.17 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-04239		214.72 R	Emm Lane Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-04240		214.72 R	Emm Lane Care Home
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2013	1307-04241		000.00 R	Emma Bearman
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04241		377.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04242		377.92 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Jul-2013	1307-04244		250.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04244		32.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-04245		32.88 R	REDACTED PERSONAL DATA
				Direct Payments						REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments		626	03-Jul-2013	1307-04247		860.56 R	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04248		860.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04249		520.01 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04250	5	525.96 R	REDACTED PERSONAL DATA

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Landa Cita Cassasil	A dult Contal Cons	Services For Older People Under 65 P/Dis	T	Personalised Budgets	Code	00 1-1 0040	1307-04251	4.550.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-04251	1,552.83 3,030.92		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	03-Jul-2013	1307-04253	4,644.98		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	19-Jul-2013	1307-04254	564.00	R	Emmas Angel
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-04255	17,660.00	) R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-04256	17,660.00		Ener-G Natural Power Ltd
East - North East	East - North East	Technical Services	Premises Premises	H.R.A Repairs A To P	107	12-Jul-2013	1307-04257 1307-04258	672.82		Ener-G Switch2 Ltd
East - North East Leeds City Council	East - North East Environment & Housing	Technical Services Strategy & Commissioning	Third Party Payments	H.R.A Repairs A To P Supporting Ppl - Block Gross Chargeable	107 514	12-Jul-2013 12-Jul-2013	1307-04258	1,162.65 13,152.40		Ener-G Switch2 Ltd English Churches Housing Group
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-04260	18,797.75		English Churches Housing Group
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	24-Jul-2013	1307-04261	1,290.00		Environment Agency
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	24-Jul-2013	1307-04262	1,290.00	) R	Environment Agency
Leeds City Council	City Development	Highways	Supplies and Services	Licences	266	24-Jul-2013	1307-04263	2,780.00		Environment Agency
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	15-Jul-2013	1307-04264	1,128.60		Environment Agency
Leeds City Council	Joint Committees And Other Bodies		Third Party Payments	Services Provided By Other Public Bodies	521	01-Jul-2013	1307-04265	76,995.25		Environment Agency
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	31-Jul-2013 12-Jul-2013	1307-04266 1307-04267	301,476.70 1,324.08		Environments For Learning Leeds Pfi Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges	278	31-Jul-2013	1307-04267	339,906.68		Environments For Learning Leeds Fit Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	12-Jul-2013	1307-04269	419.25		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	12-Jul-2013	1307-04270	428.39		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	12-Jul-2013	1307-04271	1,712.48		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	12-Jul-2013	1307-04272	1,903.56		Environments For Learning Pfi One Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	31-Jul-2013	1307-04273	6,825.00		Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	31-Jul-2013	1307-04274	4,282.00		Environtec Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-04275	821.92		Enza Motors Mercedes-Benz
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	19-Jul-2013 03-Jul-2013	1307-04276 1307-04277	581.52 827.23		Eps Supplies Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013 03-Jul-2013	1307-04277	521.56		Eps Supplies Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04278	521.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04280	2,928.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04281	2,928.04		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Jul-2013	1307-04282	1,834.80		Escape Fitness Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Jul-2013	1307-04283	1,967.36		Escape Fitness Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	03-Jul-2013	1307-04284	1,277.63		Esendex Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Food & Drink	231	25-Jul-2013	1307-04285	580.00		Essential Displays
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate	Leeds Shared Services Jcs For People With Learning Disabilitie	Employees Transfer Payments	Recruitment Advertising	080 626	19-Jul-2013	1307-04286	450.00		Eteach Uk Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers Asylum Seekers	626	03-Jul-2013 31-Jul-2013	1307-04287 1307-04288	599.36 599.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04289	3,890.00		Ets (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04290	4,635.00		Ets (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-04291	480.00		Euronova Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-04292	127,971.00		Eurovia Infrastructure Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Jul-2013	1307-04293	163,878.00		Eurovia Infrastructure Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04294	576.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-04295 1307-04296	576.00 750.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-04296	750.20		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-04298	1,099.00		Event Prop Hire
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-04299	750.00		Everon Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jul-2013	1307-04300	1,428.00	) R	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Jul-2013	1307-04301	966.00		Excel Industrial Doors & Shutters
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04302	1,476.39		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	11-Jul-2013 11-Jul-2013	1307-04303 1307-04304	1,757.58 2,314.33		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Jul-2013 11-Jul-2013	1307-04304	2,594.16		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04305	977.27		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-Jul-2013	1307-04307	1,535.61		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04308	1,845.75		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04309	2,012.70	) C	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04310	2,168.92		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04311	2,336.60		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East East North East	Capital	Construction	3	18-Jul-2013	1307-04312	2,404.34		Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital Capital	Construction Construction	3	18-Jul-2013 18-Jul-2013	1307-04313 1307-04314	2,504.30 2,601.73		Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04314	2,623.75		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	19-Jul-2013	1307-04316	2,787.43		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04317	3,149.05		Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04318	3,159.29	C	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jul-2013	1307-04319	3,284.21		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1307-04320	2,089.74		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-04321	2,204.22		Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2013 26-Jun-2013	1307-04322 1307-04323	2,253.24 2,861.80		Excell UK Ltd Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2013	1307-04323	3,003.78		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1307-04324	3,586.73		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-04326	3,655.36		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-04327	3,808.74	I R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1307-04328	8,416.22	2 R	Excell UK Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-Jul-2013	1307-04329	766.29		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	26-Jul-2013	1307-04330	580.00		Experian Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	10-Jul-2013	1307-04331	1,860.00		Experis Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	16-Jul-2013 10-Jul-2013	1307-04332 1307-04333	2,197.50 2,280.61		Experis Limited Experis Limited
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-04333	445.60		F Debretsion
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-04334	712.00		F Shaw & Co Ltd
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Padu Nama	Service Label	Service Division Label	Expanditure Category	Detailed Expenditure Type	Detailed Expenditure	Doto Boid	Transaction	NetAmount	Capital Or	Supplier Name
Body Name			Expenditure Category		Code		Number		Revenue	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jul-2013 01-Jul-2013	1307-04336 1307-04337	977.05 1,343.45		F&K Care Ltd F&K Care Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Jul-2013	1307-04337	4,882.00		Fabrikat (Nottingham) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Jul-2013	1307-04339	5,227.50		Fabrikat (Nottingham) Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-Jul-2013	1307-04340	2,050.00		Facelift Gb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Jul-2013	1307-04341	427.77		Facultatieve Technologies Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02-Jul-2013	1307-04342	1,577.96		Facultatieve Technologies Ltd Fairburn Chase
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-04343 1307-04344	2,451.84 2,451.84		Fairburn Chase Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04344	11,172.48		Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04346	16,181.33		Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-04347	-5,597.45	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04348	8,883.48		Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04349	8,883.48		Fairburn Vale
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230 511	24-Jul-2013 04-Jul-2013	1307-04350 1307-04351	1,205.00 829.54		Fairfield Community Centre Partnership Faith Together In Leeds 11
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04352	611.96		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	26-Jul-2013	1307-04353	1,667.00		Familes For Children
Leeds City Council	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-04354	7,000.00		Farsley Afc
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-04355	14,709.25		Farsley Live At Home Scheme
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jul-2013	1307-04356	472.04		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-04357 1307-04358	-3,130.94		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	11-Jul-2013 11-Jul-2013	1307-04358	475.00 820.69		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-04360	2,058.00		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jul-2013	1307-04361	3,130.94		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-04362	4,100.20	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jul-2013	1307-04363	463.12		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jul-2013	1307-04364	471.20		Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26-Jul-2013 11-Jul-2013	1307-04365 1307-04366	471.20 481.20		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-04366	496.12		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-04368	496.12		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-04369	496.12		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Jul-2013	1307-04370	615.15		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Jul-2013	1307-04371	1,059.62		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Jul-2013	1307-04372	1,240.00		Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	04-Jul-2013 03-Jul-2013	1307-04373 1307-04374	1,367.76 1,186.96		Fay Atkinson REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04374	1,186.96		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04-Jul-2013	1307-04376	558.60		Fcc Recycling (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	04-Jul-2013	1307-04377	1,340.64	R	Fcc Recycling (Uk) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-04378	23,745.20		Ferncliffe
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-04379	23,745.20		Ferncliffe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	03-Jul-2013	1307-04380 1307-04381	9,713.38		Ferndale Residential Home Ferndale 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	570	31-Jul-2013 03-Jul-2013	1307-04381	14,015.55 6,018.84		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04383	6,018.84		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04384	19,336.32		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04385	19,336.32		Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	05-Jun-2013	1307-04386	2,915.44		Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	05-Jun-2013	1307-04387	9,820.09		Financial Data Manage
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Printing Printing	215 215	22-Jul-2013 02-Jul-2013	1307-04388 1307-04389	1,492.68 2,010.29		Financial Data Management Ltd Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	19-Jul-2013	1307-04390	2,316.04		Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	26-Jul-2013	1307-04391	2,416.32		Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	12-Jul-2013	1307-04392	2,475.67	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	22-Jul-2013	1307-04393	3,833.69		Financial Data Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04394	1,101.72		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Support Services	Direct Payments Legal Disbursements	626 411	31-Jul-2013 25-Jul-2013	1307-04395 1307-04396	1,101.72 481.88		REDACTED PERSONAL DATA Firebyrd Family Works Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-04396	768.00		Firelec Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04398	1,208.12		First Class Child Care Ltd (Yeadon)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04399	6,353.56		First Direct Nursery (Stourton)
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	16-Jul-2013	1307-04400	2,013.18		First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04401	420.00		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360	02-Jul-2013	1307-04402 1307-04403	430.00		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	29-Jul-2013 02-Jul-2013	1307-04403	480.00 522.51		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04404	583.98		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04406	602.00		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04407	731.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04408	815.59		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04409	860.00		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04410	860.00		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jul-2013 02-Jul-2013	1307-04411 1307-04412	860.00 916.30		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04412	959.52		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04414	1,078.00		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04415	1,078.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-04416	1,153.20		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04417	1,268.52		First Lady & Homelinks
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Employees Employees	Tuition & Course Fees Tuition & Course Fees	073 073	23-Jul-2013 12-Jul-2013	1307-04418 1307-04419	1,075.00 630.00		First On Scene Training Ltd First On Scene Training Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	073	12-Jul-2013 12-Jul-2013	1307-04419	900.00		First On Scene Training Ltd
,			·r/			20.0	01.20	550.00		

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04421	3	,099.49 R	First Steps Private Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	09-Jul-2013	1307-04422		,880.00 R	First Travel Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Jul-2013	1307-04423		437.00 R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Jul-2013	1307-04424		655.50 R	First West Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transport Third Party Payments	Public Transport Expenses Home Care	310 568	31-Jul-2013 24-Jul-2013	1307-04425 1307-04426	4	874.00 R ,186.44 R	First West Yorkshire Ltd Firstpoint Homecare
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	24-Jul-2013 24-Jul-2013	1307-04426		,186.44 R 1,242.09 R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jul-2013 24-Jul-2013	1307-04427		,943.00 R	Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	09-Jul-2013	1307-04429	2	570.00 R	Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	800	09-Jul-2013	1307-04430		570.00 R	Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	800	15-Jul-2013	1307-04431		570.00 R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-04432	3	,175.90 R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jul-2013	1307-04433		,175.90 R	Firstpoint Homecare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	26-Jun-2013	1307-04434		,000.00 R	Flamingoland Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-04435	1	,214.72 R	Fleetwood Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-04436	1	,214.72 R	Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Office Furniture & Equipment	201	13-Jun-2013	1307-04437	4	,392.00 R	Flexiform Bus Furnitur
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2013	1307-04438		614.40 R	Flexiform Bus Furnitur
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	11-Jun-2013	1307-04439		658.80 R	Flexiform Bus Furnitur
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	05-Jul-2013	1307-04440		462.00 R	Flexiform Business Furniture Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Information Technology (Computers)	214	24-Jul-2013	1307-04441		439.08 R	Flexiform Business Furniture Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Gas	123	03-Jul-2013	1307-04442		510.32 R	Flogas Uk Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Gas	123	11-Jul-2013	1307-04443	1	,182.62 R	Flogas Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04444		915.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	02-Jul-2013	1307-04445		1,866.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	03-Jul-2013	1307-04446 1307-04447		,596.48 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Action (South)	Transfer Payments Supplies and Services	Personalised Budgets Bought In Professional Services	277	31-Jul-2013 26-Jul-2013	1307-04448		,499.22 R ,466.06 R	REDACTED PERSONAL DATA Flushdyke Kennels
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2013	1307-04449		,900.70 R	Focus On Labour Exploitation Cic
Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	02-Jul-2013	1307-04450	'	624.36 R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	30-Jul-2013	1307-04451	1	,694.75 R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	02-Jul-2013	1307-04452		,593.00 R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	05-Jul-2013	1307-04453		,395.49 C	Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-04454		,025.32 R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-04455		,025.32 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-04456		,880.00 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-04457		,030.60 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-04458		,394.36 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-04459		,394.36 R	Foresight Residential Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	11-Jul-2013	1307-04460		908.35 R	Forward Chemicals Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-04461	1	,015.00 R	Forward Chemicals Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-04462		500.77 R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jul-2013	1307-04463		,807.98 R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-04464		,807.98 R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jul-2013	1307-04465		,197.40 R	Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	19-Jul-2013	1307-04466		,048.45 R	Foster Talk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-04467		,135.00 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	03-Jul-2013	1307-04468		,300.00 R	Fostering People Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-04469 1307-04470		,732.60 R ,483.30 R	Fostering People Ltd Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-Jul-2013 17-Jul-2013	1307-04470		,463.30 K 2,864.86 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04471		,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04473		,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04474		,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04475		,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04476		.893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04477	2	,893.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-04478	2	,960.36 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-04479		,990.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04480		,104.79 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04481		,104.79 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04482		,267.90 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04483		,268.20 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04484		,268.20 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	17-Jul-2013	1307-04485 1307-04486		,268.20 R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	17-Jul-2013 17-Jul-2013	1307-04486		,423.00 R ,439.80 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013 17-Jul-2013	1307-04488		,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04489		,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04499		,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013 17-Jul-2013	1307-04490		,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04491		,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04493		,439.80 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jul-2013	1307-04494		,554.46 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04495		,793.14 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04496		,339.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-04497		,314.29 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04498		,610.20 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04499		,678.38 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jul-2013	1307-04500		,963.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04501		,212.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04502		,212.00 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04503		,595.60 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04504		,595.60 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04505	2	,638.80 R	Fostering Yorkshire Ltd

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04506	2,638.	80 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04507	2,638.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04508	2,638.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04509	2,638.		Fostering Yorkshire 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	24-Jul-2013 02-Jul-2013	1307-04510 1307-04511	2,884. 2,884.		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04511	2,932.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04513	2,932.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04514	2,932.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04515	2,932.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04516	2,932.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04517	2,932.		Fostering Yorkshire 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-Jul-2013 02-Jul-2013	1307-04518 1307-04519	3,008. 3,008.		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04519	3,685.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jul-2013	1307-04521	5,800.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jul-2013	1307-04522	5,800.		Fostering Yorkshire Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jul-2013	1307-04523	4,940.		Foundation
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jul-2013	1307-04524	4,940.		Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-04525	13,812.		Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-04526	36,629.		Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580	12-Jul-2013	1307-04527	53,084.		Foundation
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	03-Jul-2013 31-Jul-2013	1307-04528 1307-04529	10,251. 10,251.		Four Care Plus I/A Four Care Plus I/A
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04529		52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04531		72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04532		28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04533		28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04534		12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04535		12 R	REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	31-Jul-2013 31-Jul-2013	1307-04536 1307-04537	4,837. 6,643.		Frank Wilson Ltd Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-04537	6,643.		Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-04539	7,123.		Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-04540	7,123.		Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-04541	1,213.	43 R	Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jul-2013	1307-04542	1,174.		Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04543	724.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04544		88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	02-Jul-2013 31-Jul-2013	1307-04545 1307-04546		09 R 08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013	1307-04547		08 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-04548	1,060.		Freedom Lubricants Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-04549	1,060.		Freedom Lubricants Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-04550	1,365.		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-04551	1,365.		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jul-2013	1307-04552		00 R	Friends Of Hunger Hills Woods
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jul-2013 04-Jul-2013	1307-04553		40 R 00 R	Frisby Technical Services Ltd Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Jul-2013	1307-04554 1307-04555	11,387.		Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04556	1,948.		Froebelian School(Horsforth) Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-04557	14,979.		Frontier Medical Products
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jul-2013	1307-04558	2,246.	40 R	Frontier Therapeutics
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jul-2013	1307-04559	6,450.		Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	05-Jul-2013	1307-04560	13,821.		Frontier Therapeutics
Aire Valley Homes Leeds	Aire Valley Homes Leeds Environment & Housing	Aire Valley Homes Leeds Statutory Housing	Employees Supplies and Services	General Training Other Hired And Contracted Services	079 265	04-Jul-2013 22-Jul-2013	1307-04561 1307-04562	1,570.	00 R 00 R	Frontline Training Fsl Estate Agents
Leeds City Council Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Jul-2013	1307-04563	2,204.		Full Control Networks Distribution Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-04564	2,303.		Fulneck School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04565	2,078.		Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	03-Jul-2013	1307-04566		20 R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	03-Jul-2013	1307-04567	2,263.		Furnace Construction Cremators Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-04568		00 R	Future Network Distribution Limited
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	16-Jul-2013 04-Jul-2013	1307-04569 1307-04570	890. 2,342.	00 R	Future Network Distribution Limited Future Prospect
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-04570		99 R 00 R	G & J Haulage
Leeds City Council	Central & Corporate	Commercial Services General Fund	Premises	Maintenance Of Buildings	101	26-Jul-2013	1307-04571	1,212.		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-04573		24 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-04574	590.	57 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-04575		79 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-04576		44 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-04577		00 R	G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	24-Jul-2013 10-Jul-2013	1307-04578 1307-04579	3,127. 3,374.		G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Lifts	103	10-Jul-2013 10-Jul-2013	1307-04579		66 R	G & S Prinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	10-Jul-2013	1307-04581	2,500.		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-04582		20 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Jul-2013	1307-04583	583.	00 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-04584		00 R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	03-Jul-2013	1307-04585	2,570.		G & S Pinplates And Engineering Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A Special Maintenance	106	09-Jul-2013	1307-04586		00 R	G Bradbury Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Jul-2013 18-Jul-2013	1307-04587 1307-04588		00 R 50 R	G Bradbury Ltd G Bradbury 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	31-Jul-2013	1307-04588		00 R	G Bradbury Ltd G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-04590		00 R	G Bradbury Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	. DatePaid	Transaction	NetAmount	Capital C		Supplier Name
-				•	Code		Number	Netramount	Revenue	2	
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Social Services Support Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	04-Jul-2013 10-Jul-2013	1307-04591 1307-04592		592.30 R ,452.80 R		G Hayward G Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Jun-2013	1307-04593		,983.89 R		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Jun-2013	1307-04594	14	,571.65 R		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Jun-2013	1307-04595		5,480.94 R		G T Produce Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Non-Recurring Grants	231 227	04-Jun-2013 12-Jul-2013	1307-04596 1307-04597		7,905.97 R 1,000.00 R		G T Produce Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	12-Jul-2013	1307-04598		,180.00 R		G W Tyres (Wakefield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	09-Jul-2013	1307-04599		,921.00 R		G W Tyres (Wakefield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	31-Jul-2013	1307-04600		3,361.00 R		G W Tyres (Wakefield) Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	12-Jul-2013 12-Jul-2013	1307-04601 1307-04602	1	,452.00 R 506.00 R		G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-04603	10	,136.00 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	31-Jul-2013	1307-04604		3,701.48 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04605	8	3,701.48 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 571	31-Jul-2013 03-Jul-2013	1307-04606 1307-04607		918.68 R		Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	31-Jul-2013	1307-04608	5	918.68 R 3,736.24 R		Gables Nursing Home Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-04609		3,736.24 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04610		,013.48 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04611		,013.48 R		Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-04612 1307-04613		,050.00 R ,050.00 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	03-Jul-2013	1307-04614		,556.32 R		Galleons View (Harding 00146022)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04615		,556.32 R		Galleons View (Harding 00146022)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-04616		871.00 R		Gander And White Shipping Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-04617		735.99 R		Gardiner Security Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Art Galleries Total Stores	205 003	19-Jul-2013 10-Jul-2013	1307-04618 1307-04619		,035.80 R 742.92 F	R	Gardiner Security Ltd Gardners Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	22-Jul-2013	1307-04619			R R	Gardners Books Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	26-Jul-2013	1307-04621	-	434.47 R	`	Garfitts International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-04622	2	,431.09 R		Garforth Day Nursery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	01-Jul-2013	1307-04623		468.35 R		Garforth Golf Range Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-04624		652.50 R		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Jul-2013 12-Jul-2013	1307-04625 1307-04626		834.51 R 868.12 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	12-Jul-2013	1307-04627	1	,411.00 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-04628		,768.50 R		Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-04629		774.29 R		Garforth Pre-School Playgroup
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-04630		3,007.43 R		Garforth Residential Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	31-Jul-2013 03-Jul-2013	1307-04631 1307-04632		7,328.39 R 1,845.36 R		Garforth Residential Homes Ltd Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04633		,387.64 R		Garforth Residential Homes Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-04634	,	780.00 R		Garrandale Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-04635		774.19 R		Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 627	12-Jul-2013	1307-04636		2,668.04 R		Garvald Centre Edinburgh REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	31-Jul-2013 31-Jul-2013	1307-04637 1307-04638		,494.96 R 2,858.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04639		3,888.54 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04640	3	3,351.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04641	3	3,351.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626	03-Jul-2013	1307-04642 1307-04643		514.56 R 514.56 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	511	31-Jul-2013 04-Jul-2013	1307-04643	5	3,277.95 R		Gateways Educational Trust Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	070	12-Jul-2013	1307-04645	`	500.00 R		Gavin Fletcher
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-04646	6	5,234.00 R		Gbh Utilities Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-04647		581.40 R		Gee Gee Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	29-Jul-2013	1307-04648 1307-04649		,005.30 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	Publication And Promotion	267	02-Jul-2013 10-Jul-2013	1307-04650	'	,689.60 R 430.00 R		Gee Gee Cars Geldards Coaches Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	30-Jul-2013	1307-04651	1	,376.88 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	30-Jul-2013	1307-04652	1	,394.09 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jul-2013	1307-04653		,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 Materials	203 205	24-Jul-2013 17-Jul-2013	1307-04654 1307-04655		,239.56 R ,215.25 R		Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04656	'	718.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04657		718.92 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jul-2013	1307-04658		488.75 R		Gemma Meredith Davies
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-04659		,562.48 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services General Fund	Transfer Payments Transport	Personal Budgets Private Hire	627 360	31-Jul-2013 19-Jul-2013	1307-04660 1307-04661	1	,562.48 R 627.96 R		REDACTED PERSONAL DATA Geo Cars Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-04662	4	1,821.68 R		Geo Cars Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04663	1	,851.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04664	1	,361.21 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jul-2013	1307-04665		625.00 R		Gerry J Jarvis
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31-Jul-2013 10-Jul-2013	1307-04666 1307-04667		800.00 R 539.80 R		Get Cycling Cic Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04668	1	,170.32 R		Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04669		,170.32 R		Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04670	3	3,785.61 R		Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04671	11	,625.14 R		Ghyll Royd Nursing Home
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Jul-2013 09-Jul-2013	1307-04672 1307-04673		545.00 R 545.00 R		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment  Operational Furniture And Equipment	203	26-Jul-2013	1307-04674		749.00 R		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	12-Jul-2013	1307-04675		581.08 R		Gibsons Garden Machinery Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	19-Jul-2013	1307-04676	2	2,265.00 R	Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	04-Jul-2013	1307-04677	2	2,840.85 R	Gibsons Garden Machinery Ltd
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Voluntary Sector	204 505	01-Jul-2013 04-Jul-2013	1307-04678 1307-04679		660.58 R	Giftstones Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	05-Jul-2013	1307-04679		1,000.00 R 4,000.00 R	Gildersome Cricket Club Gildersome Pcc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-04681		966.00 R	Gill Demolitions Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-04682	1	1,480.00 R	Gill Demolitions Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	29-Jul-2013	1307-04683		500.00 R	Gill Dickers Coaching
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training Costs Training Costs	071 071	11-Jul-2013 26-Jul-2013	1307-04684 1307-04685	1	1,407.70 R 768.00 R	Gill Dickers Coaching Gilletbarker Associates
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19-Jul-2013	1307-04686		750.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	11-Jul-2013	1307-04687		876.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04688		2,587.76 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	10-Jul-2013	1307-04689		1,749.00 R	Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-04690		1,568.86 R	Gipsil
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Other Hired And Contracted Services	514 265	12-Jul-2013 29-Jul-2013	1307-04691 1307-04692	108	8,242.63 R 481.27 R	Gipsil Glaxosmithkline Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-04693		519.68 R	Glaxosmithkline Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-04694		713.08 R	Glaxosmithkline Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-04695		424.69 R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-04696		498.94 R	Gledhills Builders 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 Nursing Home	570 570	03-Jul-2013 31-Jul-2013	1307-04697 1307-04698		4,576.78 R 9,285.17 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	580	03-Jul-2013	1307-04699		9,265.17 R 3,579.48 R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04700		3,579.48 R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04701		1,095.52 R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04702		1,095.52 R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-04703		9,724.04 R	Gledhow Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	31-Jul-2013 03-Jul-2013	1307-04704 1307-04705		0,279.22 R 3,634.16 R	Gledhow Lodge Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04705		3,634.16 R	Gledhow Lodge Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04707	`	608.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-04708		608.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04709		2,562.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets	627 551	31-Jul-2013	1307-04710	2	2,562.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments  Third Party Payments	Section 17 Rent	552	04-Jul-2013 04-Jul-2013	1307-04711 1307-04712		750.00 R 1,100.00 R	Glengarth Hotel Glengarth Hotel
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-04712	'	650.00 R	Glengarth Hotel
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	30-Jul-2013	1307-04714		495.00 R	Glengarth Hotel
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	30-Jul-2013	1307-04715		585.00 R	Glengarth Hotel
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	30-Jul-2013	1307-04716		585.00 R	Glengarth Hotel
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Statutory Housing	Third Party Payments	Contributions To Partnerships	544 211	30-Jul-2013	1307-04717 1307-04718		1,475.00 R	Glengarth Hotel
Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Advertising Nursing Home	570	30-Jul-2013 31-Jul-2013	1307-04718		2,086.08 R 1,049.52 R	Global Radio Services Ltd Godden Lodge Residential &
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Jul-2013	1307-04720		5,413.03 R	Godden Lodge Residential &
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04721		812.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04722		812.16 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	19-Jul-2013	1307-04723		1,408.00 R	Gordon Taylor
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	19-Jul-2013 19-Jul-2013	1307-04724 1307-04725		1,780.00 R 5,259.00 R	Gordon Taylor Gordon Taylor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-04726		3,481.13 R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jul-2013	1307-04727		3,527.35 R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-04728		7,489.61 R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jul-2013	1307-04729		8,241.08 R	Gp Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jul-2013 26-Jul-2013	1307-04730 1307-04731		1,524.26 R 1,943.02 R	Gp Homecare Ltd Gp Homecare Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-04731	'	894.88 R	Gradus Carpets
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-04733	1	1,600.00 R	Graeme Hodgson
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Jun-2013	1307-04734		1,052.43 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jun-2013	1307-04735		1,052.43 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	10-Jun-2013 14-Jun-2013	1307-04736 1307-04737		1,052.43 R 1,052.43 R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jun-2013	1307-04738		1,052.43 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jun-2013	1307-04739		1,052.43 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	20-Jun-2013	1307-04740		1,052.43 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-Jun-2013	1307-04741		1,052.43 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	27-Jun-2013 03-Jun-2013	1307-04742 1307-04743		1,052.43 R 1,094.16 R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-Jun-2013	1307-04744		1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-Jun-2013	1307-04745		1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	04-Jun-2013	1307-04746	1	1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Jun-2013	1307-04747		1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Jun-2013	1307-04748		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	07-Jun-2013 07-Jun-2013	1307-04749 1307-04750		1,094.16 R 1,094.16 R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	07-Jun-2013	1307-04751		1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jun-2013	1307-04752		1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jun-2013	1307-04753	1	1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	11-Jun-2013	1307-04754		1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	11-Jun-2013	1307-04755		1,094.16 R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	11-Jun-2013 12-Jun-2013	1307-04756 1307-04757		1,094.16 R 1,094.16 R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	12-Jun-2013	1307-04757		1,094.16 R 1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	12-Jun-2013	1307-04759	1	1,094.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	12-Jun-2013	1307-04760	1	1,094.16 R	Graham

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	Code 996	13 Jun 2013		1.00	4.16 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	13-Jun-2013 13-Jun-2013	1307-04761 1307-04762		4.16 R 4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	13-Jun-2013	1307-04763		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	13-Jun-2013	1307-04764	1,09	4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jun-2013	1307-04765		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Jun-2013	1307-04766		4.16 R	Graham
East - North East East - North East	East - North East	Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996 996	17-Jun-2013	1307-04767		4.16 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	18-Jun-2013 18-Jun-2013	1307-04768 1307-04769		4.16 R 4.16 R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	18-Jun-2013	1307-04770		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Jun-2013	1307-04771		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Jun-2013	1307-04772		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Jun-2013	1307-04773		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Jun-2013	1307-04774		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	20-Jun-2013	1307-04775		4.16 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996 996	20-Jun-2013 21-Jun-2013	1307-04776 1307-04777		4.16 R 4.16 R	Graham Graham
East - North East	East - North East	Technical Services	Income Income	Town Hall Trading Income	996	21-Jun-2013	1307-04777		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	21-Jun-2013	1307-04779		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-Jun-2013	1307-04780		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-Jun-2013	1307-04781		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-Jun-2013	1307-04782		4.16 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	05-Jun-2013	1307-04783		7.27 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	06-Jun-2013	1307-04784		7.27 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	06-Jun-2013	1307-04785 1307-04786		7.27 R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	14-Jun-2013 14-Jun-2013	1307-04787		7.27 R 7.27 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-Jun-2013	1307-04788		7.27 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-Jun-2013	1307-04789		0.14 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	19-Jun-2013	1307-04790	1,14	5.26 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	21-Jun-2013	1307-04791		5.26 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-Jun-2013	1307-04792		1.74 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-Jun-2013	1307-04793		4.29 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	06-Jun-2013 04-Jun-2013	1307-04794 1307-04795		4.48 R 9.18 R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	18-Jun-2013	1307-04796		3.13 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	07-Jun-2013	1307-04797		9.31 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-Jun-2013	1307-04798		2.22 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	12-Jun-2013	1307-04799		2.22 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	13-Jun-2013	1307-04800		2.22 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-Jun-2013	1307-04801		2.22 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-Jun-2013	1307-04802		2.22 R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-Jun-2013	1307-04803		2.22 R	Graham
East - North East Leeds City Council	East - North East Adult Social Care	Technical Services Services For Older People - 65 And Over	Income Transfer Payments	Town Hall Trading Income Personalised Budgets	996 627	27-Jun-2013 03-Jul-2013	1307-04804 1307-04805		2.22 R 0.40 R	Graham REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04806		0.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-04807		8.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-04808		7.54 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-04809		1.96 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Special Guardianship	558	25-Jul-2013	1307-04810		7.00 R	Grahame Stowe Bateson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04811		0.88 R	Granby Extended Care Unit
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	31-Jul-2013 31-Jul-2013	1307-04812 1307-04813		0.88 R 3.44 R	Granby Extended Care Unit Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-04814		3.44 R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04815		1.52 R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04816	96	1.52 R	Granby Rose
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04817	1,38	0.60 R	Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04818		9.08 R	Grange Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04819		8.48 R	Grange Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	30-Jul-2013 03-Jul-2013	1307-04820 1307-04821		5.00 R 1.40 R	Grayson Homecare Ltd Greasbrough Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04822		1.40 R	Greasbrough Nursing & Residential Home
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04823		0.42 R	Great Victoria Restaurant And Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04824		4.90 R	Green Acres
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04825	35,58	9.90 R	Green Acres
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-04826		0.00 R	Green Acres
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-04827		0.00 R	Green Acres
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	03-Jul-2013	1307-04828 1307-04829		0.00 R	Green Light Traffic Management Ltd Green Light Traffic Management Ltd
Leeds City Council	City Development Environment & Housing	Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	03-Jul-2013 15-Jul-2013	1307-04829		0.00 R 5.00 R	Greenacre Estate Agents.
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-04831		1.92 R	Greenacre Pre-School
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-04832		7.90 R	Greenblue Urban Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-04833	19,28	5.71 R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-04834		5.71 R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Highways	Premises	Highways Maintenance	145	24-Jul-2013	1307-04835		0.32 R	Greenham Trading Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-04836		8.00 R	Greenham Trading Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 3	18-Jul-2013	1307-04837		6.47 R 1.36 C	Greenham Trading Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Capital Transport	Construction Fuel (Non LCC Supplies)	3 321	24-Jul-2013 03-Jul-2013	1307-04838 1307-04839		2.40 R	Greenham Trading Ltd Greenham Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-04840		4.82 R	Greenside Care Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Jul-2013	1307-04841		7.00 R	Greenworks Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jul-2013	1307-04842	2,18	0.00 R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Jul-2013	1307-04843		0.00 R	Gregory Kotovs
Leeds City Council	Central & Corporate	Support And Facilities General Fund Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials Nursing Home	205	02-Jul-2013	1307-04844		8.00 R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/DIS	Third Party Payments	riurally nome	570	31-Jul-2013	1307-04845	5,74	3.68 R	Greystones Nursing Home

Control   Cont	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Land Light Clark	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	Code 570	03-Jul-2013	1307-04846	5.7	43.68 R	Grevstones Nursing Home
March   Marc											
Local Column											
Lance   Control   Contro											
Londo   And Dead Out   And Dead Ou											
London   Aug.   Exercised   Company   Compan											
Control   Cont											
Control   Cont											
James   Comment   Processing   Process   Pro	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		03-Jul-2013	1307-04855	1,2	45.00 R	Grimsby Grange
Look Dig County   Look Dig C											
Locol Dr. Cycled   Service of All All Color   Service of Color Col											
Joseph Care											
Justic   Control   Contr											
John Col.   June 2016   June											
Section   Common   Common Name   Common Na											
Description   Part											
Description											
Section   Court   Co											
September   Manchester   Manc											
Section   Sect											
Land Chi-Charles    Chi-Sanor Burroane    Estignated Trapped & Report Service   Lagor Children marks   Children											
Leady   Colorated   Colorate											
Seed Concerns   Concerns   Seed   Se											
James City Coursell			Safeguarding Targeted & Specialist								
Leaf- Circy Coursel		Environment & Housing			Grounds Maintenance Work	111		1307-04873			Gv Landscapes & Construction Ltd
Leads Cut Quantil   Lead		Environment & Housing		Premises			19-Jul-2013		1,3	15.00 R	
Leed City Clusted    Central & Coprome   Central Control Central & Coprome   Central Control Central & Coprome   Central & C											
Lack Dip Counted   Current & Corporate   Commented Parking Services   Co											
Least City Charols   Commontal Services Tarding Services   Commontal S											
Leefs Ciry Courtel											
Leck Dir Quantal   Commontal Reviews   Commo											
Lees Ciry Countal   Auth South Gene   Services For Close People Under 65 Points   Trained Preparet Lock Ciry Countal   Lees Ciry Countal   Lees Ciry Countal   Environment & Navarray   Price & County   Price &											
Lees City Council   Emricorners & Housing   Selections Environmental Services   Supplies and Service			Services For Older People Under 65 P/Dis								
Leed City Council   Emirorment & Housing   Parks & Countrysis   Parks & Countrysis   Parks & Countrysis   Parks & Countrysis   Register and Services	Leeds City Council		Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments			1307-04883			
Legis City Coursel											
Least City Courcel   Environment & Haussing   Parts & Countryside   Supples and Services   Differ Head Performance   D											
Leeds City Courcil											
Leeds City Course    Environment & Housing   Parks & Countryside   Parks & P											
Leeds City Council   Environment & Housing   Parlies & Countryide   Parlies & Country   Parlies & P											
Leed City Council   Accordable Body   Social Services Profes Body With Learning Disabilities   Social Services Body With Learning Disabilit											
Leeds Coy Council   Leeds Coy Council   Leeds Coy Council   Leeds Coy Council   Coy Development   Leeds Coy Council   Coy Development   Leeds Coy Council   Adult Social Care   Services For Adults Under 86 Learn Dissolation   Leeds Coy Council   Leeds Coy Council   Leeds Coy Council   Adult Social Care   Services For Adults Under 86 Learn Dissolation   Leeds Coy Council   Leeds Coy Council   Leeds Coy Council   Adult Social Care   Services For Adults Under 86 Learn Dissolation   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Council Act   Leeds Coy Council   Council Act   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Council Act   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Council Act   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Leeds Coy Council   Leeds Coy Council   Council Act   Leeds Coy Council   Adult Social Care   Services For Older People - 84 And Over 1 Trained People - 84											
Leads City Council   City Development   Libraties, Aris & Heritage   Supplies and Services   Commercial Services   Trading Services   Commercial Service	Leeds City Council as Accountable Body					626	03-Jul-2013				
Leads City Council   Central & Corporate   Commercial Services Tading Services   Commercial Services Tading Services   Commercial Services Tading Services   Commercial Services Tading Services   Commercial Services   C									1,241.84 R		
Leeds City  Council   Central & Corporate   Commercial Services   Trading Services   Supplies and Se											
Leads City Cournil   Leads City Cournil   Leads City Cournil   Leads City Cournil   Adult Social Care   Services For Adults Under 61 Learnil   Leads City Cournil   Adult Social Care   Services For Adults Under 62 Learnil   Cournil Adult Social Care   Services For Adults Under 62 Learnil   Cournil Adult Social Care   Services For Adults Under 62 Mentall   Cournil Adult Social Care   Services For Adults Under 62 Mentall   Cournil Adult Social Care   Services For Adults Under 64 Mentall   Cournil Adult Social Care   Services For Adults Under 64 Mentall   Cournil Adult Social Care   Services For Adult Social Care   Services For Adult Social Care   Commercial Services Trading Services   Supplies and Services   Cournil Care Cournil Cournil Care Cournil											
Leads City Cournal   Ault Social Care   Services For Adults Under 65 Learn/Dis   Cournal   Ault Social Care   Services For Adults Under 65 Mental Park   Cournal   Cournal   Ault Social Care   Services For Adults Under 65 Mental Park   Cournal   Cournal   Ault Social Care   Services For Adults Under 65 Mental Park   Cournal   Cournal   Ault Social Care   Services For Adults Under 65 Mental Park   Cournal   Cournal   Ault Social Care   Services For Adults Under 65 Mental Park   Cournal   Cou											
Leeds City Couroil   Adult Social Care   Services For Adults Under 65 Mental/Dispersion   17 Tarsfer Payments   26   0.3—Jul-2013   1307-04899   517.12 R   REDACTED PERSONAL DATA											
Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Council   Adult Social Care   Services For Colder People- 65 And Over teach City Council   Adult Social Care   Services For Colder People- 65 And Over teach City Council   Adult Social Care   Services For Colder People- 65 And Over teach City Council   Central & Corporate   Commercial Services Transfer Poyments   Personalised Budgets   627   03-Jul-2013   307-04902   5.683.98 R REDACTED PERSONAL DATA   Leeds City Council   Central & Corporate   Commercial Services Transfer Poyments   Personalised Budgets   627   03-Jul-2013   307-04902   5.683.98 R REDACTED PERSONAL DATA   Leeds City Council   Central & Corporate   Commercial Services Trading Services City Council   Central & Corporate   Commercial Services Trading Services City Council   Central & Corporate   Commercial Services Trading Servic											
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Commercial Services Trading Services   Supples and Services   Commercial Services Trading Services											
Leeds City Council   Central & Comporate   Commercial Services Trainfing Services   Council Central & Comporate   Commercial Services Trainfing Services   Commercial Services	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments		627	31-Jul-2013	1307-04901	1,4	15.04 R	
Leeds City Council Leeds City Council Leeds City Council Central & Corporate Commercial Services Trading Services Commerci											
Leeds City Council Leeds City Council Central & Corporate Commercial Services Trading Services Leeds City Council Leeds City Council Leeds City Council Central & Corporate Commercial Services Trading Services Commercial Services											
Leefs City Council and Adult Social Care Services For Older People - 65A nd Over Services For Older People - 65A nd Over Third Party Payments Nursing Home Third Party Payments Residential Leefs City Council Leefs City Council Leefs City Council Leefs City Council and Cou											
Leeds City Council Leeds City Co											
Leeds City Council Adult Social Care Services For Older People 65 And Over Third Party Payments Third Party Payments Third Party Payments Nursing Home 570 31-Jul-2013 1307-049910 1,841.6 R 1307-04990 8,267.00 R 1,841.6 R											
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Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-04922 453.70 R Hanson Aggregates 245.00 R Hanson Aggregates 25.00 R Hanson Aggregates 25.0											
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Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Voluntary Sector 505 05-Jul-2013 1307-04929 500.00 R Happy Hours Mobile Creche Limited	Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205		1307-04928	6	11.34 R	Hanson Aggregates
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 26-Jul-2013 1307-04930 1,440.00 R Hapton Care Homes	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments		505	05-Jul-2013		5	00.00 R	Happy Hours Mobile Creche Limited
	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-04930	1,4	40.00 R	Hapton Care Homes

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditur Code	re DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-04931	3	,816.56 R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-04932		,816.56 R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-04933		,842.12 R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-04934		,842.12 R	Hapton Care Homes
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	03-Jul-2013	1307-04935 1307-04936		516.84 R 516.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	205	31-Jul-2013 03-Jul-2013	1307-04937		667.24 R	Hard York Quarries Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Jul-2013	1307-04938		783.16 R	Hard York Quarries Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-04939		,297.52 R	Hard York Quarries Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	05-Jul-2013	1307-04940		670.55 R	Harden Pumps & Tanks Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	05-Jul-2013	1307-04941		,551.72 R	Harehills & Chapeltown Law Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04942		600.00 R	Harehills Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-04943		600.00 R	Harehills Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	05-Jul-2013	1307-04944		,629.96 R	Hargreaves Energy & Commodities
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	05-Jul-2013	1307-04945		,344.97 R	Hargreaves Energy & Commodities
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	General External Residential Placements Personalised Budgets	507 627	04-Jul-2013 03-Jul-2013	1307-04946 1307-04947		,642.90 R ,290.60 R	Harmony Childrens Services REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-04948		,290.60 R ,290.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04949		998.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04950		998.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-04951	6	,728.71 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04952		,405.88 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-04953		,582.50 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-04954		,851.04 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	03-Jul-2013	1307-04955		,128.56 R	Harrogate Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 580	31-Jul-2013 03-Jul-2013	1307-04956 1307-04957		,806.04 R ,641.43 R	Harrogate Lodge Harrogate Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Jul-2013	1307-04958		567.44 R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-04959		,494.88 R	Harry Priestley House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-04960		,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	31-Jul-2013	1307-04961		,117.48 R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-04962		,117.48 R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-04963		,814.80 R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-04964		,417.09 R	Hartisca House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays - Service Users	284	13-Jun-2013	1307-04965		669.75 R	Haven Holidays
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays - Service Users	284	13-Jun-2013	1307-04966		669.75 R	Haven Holidays
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Holidays - Service Users Residential	284 580	13-Jun-2013 03-Jul-2013	1307-04967 1307-04968		669.75 R ,640.00 R	Haven Holidays Hawkstone House
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-04969		,640.00 R	Hawkstone House
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-04970		,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	31-Jul-2013	1307-04971		,027.08 R	Hawthorn House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04972		,125.36 R	Hawthorn House
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-04973		,105.20 R	Haycock & Jay Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-04974		,774.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-04975	1	,774.88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Strategy & Commissioning Learning Skills & Universal	Supplies and Services Employees	Memberships Agency Staff	226 008	19-Jul-2013 05-Jul-2013	1307-04976 1307-04977		656.00 R 458.06 R	Haymarket Media Group Ltd Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	31-Jul-2013	1307-04978	13	,000.00 R	Hays Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jul-2013	1307-04979		439.88 R	Hays Specialist Recruitment Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-04980		768.00 R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-04981	3	,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	05-Jul-2013	1307-04982		510.00 R	Hce Group Limited
Leeds City Council	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	05-Jul-2013	1307-04983		510.00 R	Hce Group Limited
Leeds City Council	Environment & Housing Adult Social Care	Statutory Housing	Support Services	Legal Disbursements Residential Care Dementia	411 571	26-Jul-2013	1307-04984 1307-04985		,660.00 R 607.16 R	Hoe Group Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	03-Jul-2013 31-Jul-2013	1307-04985		,965.46 R	Headingley Hall Nursing Home Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-04987		,885.83 R	Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-04988		,877.55 R	Headingley Hall Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-04989		,230.00 R	Headingley Hall Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-04990		,680.34 R	Headingley Hall Nursing Home
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jul-2013	1307-04991		803.43 R	Headrow Housing Group
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	12-Jul-2013	1307-04992		917.28 R	Headrow Housing Group
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-04993		675.00 R	Health & Safety Laboratory
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Licences Recurring & Major Grants Projects	266 229	22-Jul-2013 01-Jul-2013	1307-04994 1307-04995		,326.80 R ,058.88 R	Health And Safety Executive Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jul-2013	1307-04995		,048.51 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	10-Jul-2013	1307-04997		,048.51 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jul-2013	1307-04998		,572.76 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jul-2013	1307-04999		,572.76 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jul-2013	1307-05000		,250.00 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Jul-2013	1307-05001		,195.75 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05002		,720.00 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	26-Jul-2013 12-Jul-2013	1307-05003 1307-05004		,730.00 R ,555.00 R	Healthwork Ltd 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	12-Jul-2013 26-Jul-2013	1307-05004		,555.00 R ,585.00 R	Healthwork Ltd Healthwork Ltd
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Jul-2013	1307-05005		,000.00 R	Healthy Living Network - Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-05007		,541.08 R	Heathcotes Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-05008		,541.08 R	Heathcotes Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05009	1	,339.56 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05010		,339.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05011		778.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Services Rendered By Other Organisations	626 511	31-Jul-2013	1307-05012		778.68 R	REDACTED PERSONAL DATA Heaton Lodge Childrens Nursery Ltd
Leeds City Council Leeds City Council	City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Income	Admissions, Booking Fees & Ticket Sales	933	04-Jul-2013 26-Jul-2013	1307-05013 1307-05014		,709.33 R ,100.00 R	Heaton Lodge Childrens Nursery Ltd Hee Haw Sessions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-05014		817.40 R	REDACTED PERSONAL DATA
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					Detailed		Transaction	C	apital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code		Number		evenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05016	817.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05017	926.91 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-05018	1,224.00 R 1,224.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05019 1307-05020	7,224.00 R 712.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05020	712.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05022	720.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05023	720.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05024	-918.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05025	818.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05026	4,442.48 R		REDACTED PERSONAL DATA
Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services	Consultancy Services Services Rendered By Other Organisations	259 511	05-Jul-2013 04-Jul-2013	1307-05027 1307-05028	2,458.00 R 1,485.00 R		Helen Wilson Associates Limited Helena Savva
Leeds City Council Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05028	683.10 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jul-2013	1307-05029	480.00 R		Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jul-2013	1307-05031	1,338.00 R		Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jul-2013	1307-05032	1,840.00 R		Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-05033	777.72 R		Hemsworth Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-05034	777.72 R		Hemsworth Park Nursing Home
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	04-Jul-2013	1307-05035	424.68 R		Henry Hyams
Leeds City Council	City Development	Economic Development	Support Services	Legal Disbursements	411	29-Jul-2013	1307-05036	774.36 R		Henry Hyams
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Support Services	Legal Disbursements	411	04-Jul-2013	1307-05037	452.06 R		Henry Hyams
Leeds City Council Leeds City Council	Environment & Housing City Development	Statutory Housing Economic Development	Support Services Supplies and Services	Legal Disbursements Operational Furniture And Equipment	411 203	19-Jul-2013 19-Jul-2013	1307-05038 1307-05039	755.88 R 432.00 R		Henry Hyams Henry Johnson
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	25-Jul-2013	1307-05039	480.00 R		Henry Johnson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jul-2013	1307-05040	3,000.00 R		Henry Witcomb
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-05042	5,654.28 R		Henshaw Yokshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-05043	13,514.28 R		Henshaw Yokshire
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-05044	15,722.98 R		Henshaw Yokshire
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-05045	57,697.02 R		Henshaw Yokshire
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jul-2013	1307-05046	429.00 R		Henshaws Society For Blind People
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jul-2013	1307-05047	495.00 R		Henshaws Society For Blind People Henshaws Society For Blind People
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	19-Jul-2013 19-Jul-2013	1307-05048 1307-05049	594.00 R 627.00 R		Henshaws Society For Blind People Henshaws Society For Blind People
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jul-2013	1307-05049	805.00 R		Henshaws Society For Blind People
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Jul-2013	1307-05050	3,520.00 R		Henshaws Society For Blind People
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Jul-2013	1307-05052	3,599.00 R		Henshaws Society For Blind People
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-05053	3,707.69 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-05054	3,832.07 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-05055	6,153.37 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05056	813.60 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05057	848.91 R		Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Jul-2013 24-Jul-2013	1307-05058 1307-05059	1,562.40 R 1,929.10 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013 24-Jul-2013	1307-05060	2,405.85 R		Herbit T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-05061	2,653.09 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-05062	4,227.25 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-05063	600.47 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Jul-2013	1307-05064	842.92 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Jul-2013	1307-05065	907.18 R		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-05066	1,147.80 R		Herbrt T Forrest Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Asset Management Services Services For Older People - 65 And Over	Premises Third Party Payments	Maintenance Of Buildings Nursing Home	101 570	17-Jul-2013 31-Jul-2013	1307-05067 1307-05068	1,637.71 R 1,354.12 R		Herbrt T Forrest Ltd Herncliffe Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-05069	1,427.32 R		Herncliffe Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jul-2013	1307-05070	20,516.15 R		Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jul-2013	1307-05071	21,200.01 R		Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jul-2013	1307-05072	1,440.00 R		Hesley Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jul-2013	1307-05073	2,680.20 R		Hesley Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-05074	27,779.50 R		Hft Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jun-2013 12-Jun-2013	1307-05075	887.04 R 958.86 R		Hh Hanson Ltd Hh Hanson Ltd
East - North East Leeds City Council	Childrens Services	Construction Services Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	505 505	01-Jul-2013	1307-05076 1307-05077	767.68 R		Hi 5 Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05077	11,859.87 R		Hi 5 Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Jul-2013	1307-05079	1,593.84 R		Highfield Care Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-05080	4,773.88 R		Highfield Farm
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-05081	4,773.88 R		Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-05082	2,257.52 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-05083	2,257.52 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-05084	-732.24 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-05085	854.28 R		Highfield 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-05086 1307-05087	958.28 R 1,155.64 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-05088	1,773.08 R		Hillcrest
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-05089	1,773.08 R		Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05090	-3,707.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Jul-2013	1307-05091	548.52 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-05092	2,314.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05093	2,515.80 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Jul-2013	1307-05094	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	509 509	31-Jul-2013 31-Jul-2013	1307-05095 1307-05096	2,541.47 R 2,541.47 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	31-Jul-2013 31-Jul-2013	1307-05096	2,541.47 R 2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05098	2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05099	2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05100	2,567.14 R		Hillcrest Care Ltd

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	<b>Code</b> 509	31-Jul-2013	1307-05101	3.0	61.80 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05101		24.29 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05103		20.33 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05104		52.86 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05105		52.86 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05106		52.86 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	509 509	31-Jul-2013 31-Jul-2013	1307-05107 1307-05108		24.29 R 24.29 R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05108		71.43 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05110		42.86 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05111	3,7	07.14 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-05112		82.94 R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jul-2013	1307-05113		52.37 R	Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jul-2013	1307-05114		98.57 R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	03-Jul-2013 03-Jul-2013	1307-05115 1307-05116		58.32 R 86.20 R	Hillcrest Residential Home Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-Jul-2013	1307-05117		18.75 R	Hillside Furniture Centre Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Jul-2013	1307-05118		17.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-05119		25.25 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013	1307-05120	4	45.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013	1307-05121		86.75 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013	1307-05122		95.75 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013	1307-05123		98.25 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-05124		99.50 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	19-Jul-2013 19-Jul-2013	1307-05125 1307-05126		99.50 R 99.50 R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-05127		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-05128		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jul-2013	1307-05129		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jul-2013	1307-05130	4	99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-05131		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-05132		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-05133		99.50 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	01-Jul-2013 01-Jul-2013	1307-05134 1307-05135		99.50 R 99.50 R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013 01-Jul-2013	1307-05136		99.50 R 99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013	1307-05137		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013	1307-05138		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-Jul-2013	1307-05139		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jul-2013	1307-05140		99.50 R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-05141		46.75 R	Hillside Furniture Centre Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-05142		47.30 R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-05143		78.68 R	Hilltop Manor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-05144 1307-05145		87.12 R 97.12 R	Hilltop Manor Hilltop Manor
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jul-2013	1307-05146		12.50 R	Hilton Harrop-Griffiths
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-05147		50.00 R	Hire World
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	01-Jul-2013	1307-05148		81.54 R	Hi-Tech Security Print Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-05149	4	55.00 R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05150		83.00 R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-05151		20.00 R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jul-2013 22-Jul-2013	1307-05152 1307-05153		60.00 R 85.00 R	Hk Glazing Ltd Hk Glazing Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Land	1	16-Jul-2013	1307-05153		00.00 C	Hm Revenues & Customs
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1307-05155		03.00 R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1307-05156		35.00 R	Hmcourts-Service.G
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	23-Jul-2013	1307-05157		55.00 R	Hmcts
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	24-Jul-2013	1307-05158		85.00 R	Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Jul-2013	1307-05159		00.00 R	Hmcts
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	24-Jul-2013	1307-05160		10.00 R	Hmcts
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	08-Jul-2013 04-Jun-2013	1307-05161 1307-05162		00.00 R 76.38 R	Hmpg Hobart Machine
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-05163		80.00 R	Hobart Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-05164		50.00 R	Hobart Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jul-2013	1307-05165		95.00 R	Hodsons Estate Agents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jul-2013	1307-05166	1,3	90.00 R	Hodsons Estate Agents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jul-2013	1307-05167		65.00 R	Hodsons Estate Agents
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-05168		15.00 R	Holbeck Elderly Aid
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Jul-2013	1307-05169		11.39 R	Holgate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	31-Jul-2013	1307-05170		11.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	03-Jul-2013 05-Jul-2013	1307-05171 1307-05172		11.40 R 58.00 R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jul-2013	1307-05172		52.36 R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-05174		52.36 R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jul-2013	1307-05175		17.96 R	Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-05176	1,3	14.76 R	Holly House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-05177		14.76 R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-05178		32.60 R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-05179		42.96 R	Holly House Private Day Nursen
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01-Jul-2013 04-Jul-2013	1307-05180 1307-05181		67.68 R 92.45 R	Holly House Private Day Nursery Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-05181		98.60 R	Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-05183		98.60 R	Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jul-2013	1307-05184	1,9	33.00 R	Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-05185	21,8	08.60 R	Hollybank Trust

Company   Comp	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Supplier Name
Authority   Auth					•	Code					
And Control											
March   Control   March   Control	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-05188	8	352.84 R	Hollycroft
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Lead CDC   Control of Action and Bully	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-05207	1,7	749.84 R	Home Farm Trust Ltd
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Lestis Chy Council as Accountable Body   Social Services Pooled Budgets   Social Services Pooled											
Leeds City  Coursel as Accountable Blogs   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Brown   Propher Miles   Leeds City  Coursel   Adult Social Care   Brown   Propher Miles   Brown   Pr											
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Leeds City Council   Adult Social Care											
Leeds: City Council   Adult Social Care											
Leads City Council   Ault Social Care   Services For Older People Under 65 PDIs   Third Party Payments   Home Care   568   01-Jul-2013   1307-05238   1,851.34 R   Homecare Support   Leads City Council   Ault Social Care   Services For Older People Under 65 PDIs   Third Party Payments   Home Care   568   01-Jul-2013   1307-05234   1,937.10 R   Homecare Support   Leads City Council   Ault Social Care   Services For Older People Under 65 PDIs   Third Party Payments   Home Care   568   01-Jul-2013   1307-05234   1,937.10 R   Homecare Support   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Social Services Pooled Budgets   Leads City Council as Accountable Body   Children's Services   Leads City Council as Accountable Body   Children's Services   Leads City Council as Accountable Body   Children's Services   Leads City Council   Adult Social Care   Services For Older People -65 And Over   Third Party Payments   Social Services Support Services   Third Party Payments   Services For Older People -65 And Over   Third Party Payments   Social Services Support Services   Children's Services   Children's Services   Children's Services   Children's Services	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jul-2013	1307-05236	32,2	297.94 R	Homecare Support
Leeds City Council   Adult Social Care   Services For Older People Under 65 PDIs   Third Party Payments   Home Care   568   0.3-Jul-2013   1307-05239   1,750.47 R   Homecare Support											
Leeds City Council											
Leeds City Council as Accountable Body   Social Sarvices Pooled Budgets   Leeds Community Equip Store Pooled Budgets   Leeds City Council as Accountable Body   Leeds City Council   Leeds City Council as Accountable Body   Leeds City Council											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Social Services Pooled Budgets   Social	Leeds City Council				Home Care						
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jeef Poople With Learning Disabilities   Je											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Leeds City Council as Accountable Body   Social Services Pooled Budgets   Social Services											
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Leads City Council as Accountable Body   Leads City Council as Accountable Body   Leads City Council as Accountable Body   Leads City Council as Countable Body   Leads City Council   Childrens Services   Childrens Services   Childrens Services   Childrens Services   Childrens Services   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Voluntary Setor   505   04-Jul-2013   1307-05250   19,492.50 R   Home-Start Leeds City Council   Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   511   04-Jul-2013   1307-05250   19,492.50 R   Home-Start Leeds City Council   Adult Social Care   Social Services Support Services   Third Party Payments   Payments To Voluntary Organisations   511   04-Jul-2013   1307-05252   13,365.00 R   Honeybee Nursery   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Payments To Voluntary Organisations   511   04-Jul-2013   1307-05252   13,365.00 R   Honeybee Nursery   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   03-Jul-2013   1307-05254   32,599.91 R   Hopton Court   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   31-Jul-2013   1307-05256   4,334.88 R   Hopton Court   Leads City Council   City Development   Asset Management Services   Primary Payments   Residential   580   03-Jul-2013   1307-05256   4,334.88 R   Hopton Court   Leads City Council   Childrens Services   Participation   Childrens Services   Participation   Childrens Services   Participation   Childrens Services   Participation   Childrens Services   Council   Childrens Services   Childrens Services   C											
Leeds City Council         Social Services Pooled Budgets         July Payments         Residential Foundation         580         31-Jul 2013         1307-05249         10,162-64 R         Homes Together Ltd           Leeds City Council         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511         10-Jul 2013         1307-05259         1,942-50 R         Homes Together Ltd           Leads City Council         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511         10-Jul 2013         1307-05251         4,809.44 R         Honeybee Nursery           Leads City Council         Adult Social Care         Social Services Services For Older People - 65 And Over         Third Party Payments         Services Rendered By Other Organisations         511         10-Jul 2013         1307-05251         4,809.44 R         Honeybee Nursery           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         31-Jul-2013         1307-05254         4,804.84         Hopton Court           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia											
Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Services Rendered By Other Organisations         50         04-Jul-2013         1307-05250         19,492.50         R         Home-Start Leeds           Leeds City Council         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511         04-Jul-2013         1307-05252         13,365.00 R         Honeybee Nursery           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Payments To Voluntary Organisations         561         01-Jul-2013         1307-05253         36,605.00 R         Hoppe Hursery           Leeds City Council         Adult Social Care         Servicese For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         03-Jul-2013         1307-05254         32,999.91 R         Hopton Court           Leeds City Council         Adult Social Care         Servicese For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         31-Jul-2013         1307-05254         32,999.91 R         Hopton Court           Leeds City Council         Adult Social Care         Servicese For Older People - 65 And Over         Third Party Payme											
Leeds City Council Childrens Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   511   04-Jul-2013   1307-05252   13,365.00 R   Honeybe Nursery   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   03-Jul-2013   1307-05253   37,687.99 R   Hopton Court   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential Care Dementia   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential Care Dementia   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential Care Dementia   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential Care Dementia   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Residential   571   03-Jul-2013   1307-05255   37,687.99 R   Hopton Court   Third Party Payments   Services Rendered By Voluntary Sector   505   04-Jul-2013   1307-05259											
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Aire Valley Homes Leeds Aire Valley Homes Leeds Aire Valley Homes Leeds Aire Valley Homes Leeds Supplies and Services Conference Fees 253 18-Jul-2013 1307-05263 2,000.00 R Housemark Ltd Leeds City Council Adult Social Care Other Generic Services Third Party Payments To Voluntary Organisations 561 26-Jul-2013 1307-05264 447.93 R Housing 21 Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05265 557.75 R Housing 21 Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05265 3,313.92 R Housing 21 Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05267 3,558.36 R Housing 21 Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05269 8,977.80 R Housing 21 Housing 21 Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05269 8,977.80 R Housing 21											
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Leeds City Council         Adult Social Care         Other Generic Services         Third Party Payments         Payments To Voluntary Organisations         661         05-Jul-2013         1307-05265         557.75 R         Housing 21           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         05-Jul-2013         1307-05266         3,313,92 R         Housing 21           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         05-Jul-2013         1307-05267         3,558.36 R         Housing 21           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         05-Jul-2013         1307-05267         3,558.36 R         Housing 21           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17-Jul-2013         1307-05267         3,558.36 R         Housing 21           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17-Jul-2013         1307-05268         6,366.33 R	Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	26-Jul-2013	1307-05264	4	147.93 R	Housing 21
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         05-Jul-2013         1307-05267         3,558,36 R         Housing 21           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         17-Jul-2013         1307-05268         6,366.33 R         Housing 21           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         05-Jul-2013         1307-05269         8,977.80 R         Housing 21	Leeds City Council				Payments To Voluntary Organisations						
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 17-Jul-2013 1307-05268 6,366.33 R Housing 21  Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05269 8,977.80 R Housing 21											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05269 8,977.80 R Housing 21											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 05-Jul-2013 1307-05270 9,486.75 R Housing 21	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-05269	8,8	977.80 R	Housing 21
	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	I hird Party Payments	Home Care	568	05-Jul-2013	1307-05270	9,4	186.75 R	Housing 21

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-05271	10,318.0	7 R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-05272	11,944.4		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-05273	19,365.4		Housing 21
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 05-Jul-2013	1307-05274 1307-05275	21,188.3 1,248.4		Housing 21 Housing 21
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis		Home Care	568	05-Jul-2013 05-Jul-2013	1307-05275	1,490.6		Housing 21
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-05277	500.0		Housing 21
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-05278	816.6		Housing 21
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-05279	451.1	5 R	Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-05280	5,944.1		Howgate House
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Jul-2013	1307-05281	2,372.0		Hts
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-05282 1307-05283	727.5 727.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	237	26-Jul-2013	1307-05284	1,105.0		Hub-Mdp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05285	1,314.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05286	1,314.7	2 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	16-Jul-2013	1307-05287	2,000.0		Hugh Richards
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05288	2,760.3		REDACTED PERSONAL DATA
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Environment & Housing	Aire Valley Homes Leeds Parks & Countryside	Supplies and Services Capital	Miscellaneous Expenditure Construction	208 3	04-Jul-2013 26-Jul-2013	1307-05289 1307-05290	1,000.0 615.0		Hunslet Club Hurrell & Mclean Seeds Limited
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-05290	417.6		Hutchison Dunlop & Baird
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jul-2013	1307-05292	5,000.0		Hyde Park Unity Day
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Jul-2013	1307-05293	500.0		Hyde Park Unity Day
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jul-2013	1307-05294	500.0		Hyde Park Unity Day
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jul-2013	1307-05295	3,606.9		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26-Jul-2013	1307-05296	750.0		I G Allman & Partners
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	24-Jul-2013	1307-05297	4,493.5		lae
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-05298 1307-05299	819.3 819.3		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personal Budgets Direct Payments	626	31-Jul-2013	1307-05299	3,939.0		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		Direct Payments	626	03-Jul-2013	1307-05300	3,939.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04-Jul-2013	1307-05302	500.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	25-Jul-2013	1307-05303	1,265.0		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	16-Jul-2013	1307-05304	1,838.3		Icap Europe Ltd
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	22-Jul-2013	1307-05305	9,680.5		Icap Europe Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	26-Jul-2013	1307-05306	2,950.0		Iccm
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	09-Jul-2013	1307-05307	2,028.0		Icm Creative Communications Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	05-Jul-2013 05-Jul-2013	1307-05308 1307-05309	520.0		Icm Creative Communications Limited
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Property Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Jul-2013 04-Jul-2013	1307-05309	1,100.0 970.0		Ideal Hygiene Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Jul-2013	1307-05310	6,470.0		Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Jul-2013	1307-05312	7,775.0		Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jul-2013	1307-05313	20,323.0		Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Jul-2013	1307-05314	40,646.0		Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Jul-2013	1307-05315	523,615.6		Igen Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-05316	1,117.0		Imag Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Office Consumables	211 210	26-Jul-2013 10-Jul-2013	1307-05317 1307-05318	1,070.0 24,410.0		Imageco Visual Imaging Ltd Imageco Visual Imaging Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	05-Jul-2013	1307-05318	1,298.1		Imperial Civil Enforcement Solutions
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31-Jul-2013	1307-05320	1,896.5		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30-Jul-2013	1307-05321	1,897.4		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30-Jul-2013	1307-05322	2,250.2		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12-Jul-2013	1307-05323	3,654.5		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	08-Jul-2013	1307-05324	3,676.0		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Jul-2013	1307-05325	4,045.0		Imtech Traffic & Infra Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108 108	05-Jul-2013 12-Jul-2013	1307-05326 1307-05327	9,142.9 61,987.5		Imtech Traffic & Infra Uk Limited Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	23-Jul-2013	1307-05327	3,017.3		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jul-2013	1307-05328	5,372.4		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Jul-2013	1307-05330	7,929.2		Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jul-2013	1307-05331	11,043.1	5 C	Imtech Traffic & Infra Uk Limited
East - North East	East - North East	Business Improvement	Premises	Other	114	22-Jul-2013	1307-05332	1,600.0		Inclusive & Active Group
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	11-Jun-2013	1307-05333	2,301.2		Incom
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budg Support Services	gt Supplies and Services Supplies and Services	Other Equipment Office Consumables	203 210	31-Jul-2013 28-Jun-2013	1307-05334 1307-05335	598.6 576.0		Independence Mobility Limited Independent Equipm
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	15-Jul-2013	1307-05336	2,340.0		Infoterra Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-05337	2,821.1		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-05338	2,821.1		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-05339	1,128.0	R	Ings House Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	12-Jul-2013	1307-05340	530.2		Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05341	510.6		Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05342	543.0		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	27-Jun-2013 27-Jun-2013	1307-05343 1307-05344	551.4 553.2		Inner City Roofing Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2013 27-Jun-2013	1307-05344	553.2 593.4		Inner City Rooting 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	07-Jun-2013	1307-05345	625.2		Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05340	672.0		Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05348	759.6		Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05349	1,080.0		Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05350	1,089.0	) R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05351	1,110.0		Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1307-05352	1,114.2		Inner City Roofing
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	04-Jul-2013	1307-05353	453.0		Inspired By Design Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Partnership Development & Leadership Highways	Supplies and Services Supplies and Services	Printing Operational Materials	215 205	17-Jul-2013 26-Jul-2013	1307-05354 1307-05355	420.0 950.3		Inspired By:Creative Solutions Ltd Instarmac Group Plc
20000 Only Oburion	any percophicit	днауз	Cappiles and Services	opolational materials	200	20 0ul-2013	1001 00000	530.3.		

March   Part	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
April   Company   Compan	Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials		03-Jul-2013	1307-05356	1.	107.12 R	Instarmac Group Plc
American   Control A Control And Control											
Author   Control of	Leeds City Council	Central & Corporate		Employees	Training Costs		30-Jul-2013	1307-05358			Integreat Plus
March   Control   Contro	Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-05359		675.00 R	Intercity Accommodation - Bacs
Common	Leeds City Council			Supplies and Services				1307-05360			
Descript   Control   Con											
Decode   Company   Compa											
Local Conference   Comment Accordance   Comment A											
Land Co   Colored   Color											
Calcust   Calc											
Acces   Colored   Acces   Colored											
Land   Column   Col											
March   C.   Control   C.   Control   C.   C.   Control   C.   C.   C.   C.   C.   C.   C.   C											
March Circh Drawf   And Drawf Common											
Section   Control   Cont											
Internal Content											
Deck City County   Appl 2					Direct Payments						REDACTED PERSONAL DATA
Add Book Company   Add Book Co	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05374	1,	812.80 R	REDACTED PERSONAL DATA
Application	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05375		562.16 R	REDACTED PERSONAL DATA
Less Circ County   And Social Circ   Service From County											
Land Circy Counted											
Leads Dr.   Control   Common   Experts Report   Supple and Olivers   S											
Joseph Colons   Col											
Jame Circy Counted											
Least Dr. Counted   College Services   Least Dr. Counted   Least											
Least Circ Claracell											
Loads Cry Coursel											
Look City Closed   Accountable Blogs   Look Services Pacified Budgets   As FP Pacifies Will Learning Disability											
Leads Cuty Council   Accountable May   Account											
Sent Circ Council   Audit Score Claim   Audi											
Leed City Counted											
Lock Cry Course  Auth Second Care   Services For Close People 6: Auth One   The Pappropriet   Lock Cry Course    Auth Second Care   Services For Close People 6: Auth One   Auth Second Care   Lock Cry Course    Auth Second Care   Auth Second Care   Lock Cry Course    Auth Second Care   Lock Cry C											
Leads C. Dy Council   Auth Scioral Clave   Services For Other Perigins - 6th Art Own   The Perigin Physicals   Services						570		1307-05390			
Lest Oil Coursel   AAB Social Care   Services For Oiler Projer: 85 And Over   Temperature   Temper	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-05391	1,	302.12 R	Ivy House Nursing Home
Loeds Cty Coursel as Accountable Body   Loeds Cty Coursel   Loed	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		31-Jul-2013	1307-05392	5,	002.32 R	Ivy House Nursing Home
Leads City  Course  Services Posicies Baughts   Sorties Baughts											
Leeds City Coursel as Accountable Body   Coursel Elaughest   Jest People With Learning Disabilities   Jest People Wit											
Leads City Council   Leads City Council   Leads City Council   Leads City Council   Council City Council   Council City Council   Leads City Council   City Development   Recreation   Supplies and Services   Food & Drivk   231   11-Le2013   1307-05602   1307-056											
Leeds City Council   Emirormeral A Housing   Parks & Countryside   Supplies and Services   265   Cos-Ju-2013   1377-5588   623.50 R   Ling Lip											
Loads City Countil											
Leeds City Council   City Development   Rocreation   Supples and Services   Food 8 Drink   231   16-Jb-2913   307-05400   482.85 R   J. 8 5 Foods Lid											
Leefs City Countil   City Development   Recreation   Supplies and Services   Food & Drink   231   109-7-16401   497.76 R   3.6 & Foods Ltd   Leefs City Countil   City Development   Recreation   Supplies and Services   Food & Drink   231   33-Jul-2013   307-7-65402   513.96 R   3.6 & Foods Ltd   Leefs City Countil   City Development   Recreation   Supplies and Services   Food & Drink   231   33-Jul-2013   307-7-65404   602.61 R   3.6 & Foods Ltd   Leefs City Countil   City Development   Recreation   Supplies and Services   Food & Drink   231   33-Jul-2013   307-7-65404   602.61 R   3.6 & Foods Ltd   Leefs City Countil   City Development   Annual Property   Annual Property   Food & Drink   231   33-Jul-2013   307-7-6540   693.94 R   3.6 & Foods Ltd   Leefs City Countil   Environment & Housing   Parks & Countypide   Supplies and Services   Food & Drink   231   26-Jul-2013   307-7-6540   913.38 R   3.6 & Foods Ltd   Leefs City Countil   Environment & Housing   Parks & Countypide   Supplies and Services   Food & Drink   231   69-Jul-2013   307-7-6540   913.38 R   3.6 & Foods Ltd   Leefs City Countil   Environment & Housing   Parks & Countypide   Supplies and Services   Food & Drink   231   69-Jul-2013   307-7-6540   913.38 R   3.6 & Foods Ltd   Leefs City Countil   Environment & Housing   Parks & Countypide   Supplies and Services   Food & Drink   231   69-Jul-2013   307-7-6540   913.38 R   3.6 & Foods Ltd   Leefs City Countil   Environment & Housing   Parks & Countypide   Supplies and Services   Food & Drink   231   69-Jul-2013   307-7-6540   913.38 R   3.6 & Foods Ltd   Leefs City Countil   Environment & Housing   Parks & Countypide   Supplies and Services   Food & Drink   231   307-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913.707-7-6540   913											
Leeds City Cournil											
Leeds City Coural   City Development   Rocreation   Supplies and Services   Food & Drink   231   24-Ju-2013   307-05403   54.19 R   J & 5 Foods Ltd											
Leads City Council   City Development   Recreation   Supplies and Services   Food & Dirak   231   30-Jul-2013   1907-56404   66.94 R   J. & S Foods Ltd											
Leachs City Council											
Leach City Cournel	Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Jul-2013	1307-05405		654.94 R	J & S Foods Ltd
Leeds City Council	Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink						
Leeds City Council											
Leeds City Council   Environment & Housing   Parks & Countryside   Supplies and Services   Food & Drink   231   0.3-Ju-2013   1307-05410   519.70 R   J & \$ Foods Lat											
Leeds City Council   Environment & Housing   Parks & Countrylaide   Supplies and Services   Food & Drink   231   10-Jul-2013   1307-05412   8,186 to R   J & S. Foods Ltd   Leeds City Council   Childrens Services   Learning Skills & Universal   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Foods from Party P											
Leeds City Council   Environment & Housing   Hra   Supplies and Services   Learning Skills & Universal   Third Party Payments   Services Rendered By Other Organisations   511 04-Jul-2013   1307-05412   8.850.0 R											
Leeds City Council Leeds City Council Chideren Services Safguarding Targeted & Specialist Highways Leeds City Council City Development Highways Properly And Maintenance Premises General Maintenance Premises General Maintenance City Development Libraries, Arts & Heritage Supplies and Services Council Leeds City Council Leeds City Council Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Council Leeds City Council Leeds City Council Adult Social Care Services For Older People Under 65 P10s Transfer Payments Direct Payme											
Leeds City Council   Childrens Services   Saleguarding Targeted & Specialist   Third Party Payments   Fostering - Placement Support   550   05-Jul-2013   1307-05414   5.25.300 R J EPACTED PERSONAL DATA   Under the Council City Development   Highways   Supplies and Services   Other Hired And Contracted Services   265   30-Jul-2013   1307-05416   4.700.00 R REDACTED PERSONAL DATA   Under the Council City Development   Libraries, Arts & Heritage   Supplies and Services   Other Hired And Contracted Services   265   26-Jul-2013   1307-05416   4.700.00 R REDACTED PERSONAL DATA   Under the Council City Council   Adult Social Care   Services For Older People Under 65 PIDIS   Transfer Payments   Under 65 PIDIS   Under 65 PI											
Leeds City Council West -North West Property And Maintenance Premises General Maintenance 104 0-Jul-2013 1307-05415 4,00.00 R JG Fleming 1307-05417 1,805.00 R JG Fleming 1307-05418 1,109.80 R REDACTED PERSONAL DATA 1,005.00 R JG Fleming 1,005.00											
West - North West         West - North West         Property And Maintenance         Premises         General Maintenance         104         04-Jul (2013)         1307-05416         4,700.00 R         REDACTED PERSONAL DATA           Leeds City Council         Audit Social Care         Other Audit Services         Supplies and Services         Supplies and Services         Recurring & Major Grants Projects         229         16-Jul (2013)         1307-05418         4,250.08 R         REDACTED PERSONAL DATA           Leeds City Council         Audit Social Care         Services For Older People Under 65 P/IDs         Transfer Payments         Direct Payments         626         03-Jul (2013)         1307-05418         4,50.00 R         REDACTED PERSONAL DATA           Leeds City Council         Central & Corporate         Commercial Services Trading Services         Supplies and Services         Other Hired And Contracted Services         265         11-Jul (2013)         1307-05420         1,120,433 R         REDACTED PERSONAL DATA           Leeds City Council         Central & Corporate         Commercial Services Trading Services         Supplies and Services         Other Hired And Contracted Services         265         11-Jul (2013)         1307-05421         1,150,000 R         A FEICHITE PERSONAL DATA           Leeds City Council         City Development         Libraries, Arts & Heritage         Supplies and Services </td <td></td>											
Leeds City Council Leds City Council Adult Social Care Other Adult Services Supplies and											
Leads City Council Leads City Council Ault Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Dayments Direct Payments Direct Dayments Direct Dayme		City Development									
Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Direct Payments   626   63-Jul-2013   1307-06429   1,149.88 R REDACTED PERSONAL DATA											
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Commercial Services Trading Services Supplies and Services City Council Leeds City Council Ceds City Council City Development Libraries, Arts & Herriage Leeds City Council City Development Libraries, Arts & Herriage Supplies and Services Supplies and Services Other Hired And Contracted Services Comercial Services Commercial Services Trading Services Supplies and Services Commercial Services Supplies and Services Commercial Services Commercial Services Commercial Services Supplies and Services Commercial Services Commercial Services Commercial Services Supplies and Services Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services Supplies and Services Commercial Services Comme		Adult Social Care									
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2013 1307-05422 550.00 R J K Electric Central & Corporate Commercial Services Supplies and Services Supplies and Services Other Hired And Contracted Services C		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments		626		1307-05420			REDACTED PERSONAL DATA
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 10-Jul-2013 1307-05423 550.00 R J K Electric Leeds City Council City Development Recreation Supplies and Services Operational Furniture And Equipment 203 13-Jul-2013 1307-05425 776.93 R J P Lennard Ltd Leeds City Council City Development Recreation Supplies and Services Operational Furniture And Equipment 203 13-Jul-2013 1307-05425 776.93 R J P Lennard Ltd City Development City Development Planning & Sustainable Development Supplies and Services Operational Furniture And Equipment 203 13-Jul-2013 1307-05425 776.93 R J P Lennard Ltd City Development City Development Planning & Sustainable Development Supplies and Services Operational Materials 205 25-Jul-2013 1307-05426 578.21 R J P Lennard Ltd City Development Construction Services Supplies and Services Other Hired And Contracted Services 265 17-Jul-2013 1307-05426 430.25 R J Scarth & Sons Services Supplies and Services Other Hired And Contracted Services 265 17-Jul-2013 1307-05428 438.25 R J Scarth & Sons Services Supplies and Services Other Hired And Contracted Services 265 17-Jul-2013 1307-05428 438.25 R J Scarth & Sons Services Services Supplies and Services Other Hired And Contracted Services 265 17-Jul-2013 1307-05428 438.25 R J Scarth & Sons Services Servic	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-05421	1,	150.00 R	J K Electric
Leeds City Council City Development Recreation City Development Recreation Supplies and Services Operational Furniture And Equipment City Development Recreation Supplies and Services Operational Furniture And Equipment City Development Recreation Supplies and Services Operational Furniture And Equipment City Development Recreation Supplies and Services Operational Furniture And Equipment City Development Recreation Supplies and Services Operational Furniture And Equipment City Development City Development City Development Planning & Sustainable Development Supplies and Services Operational Furniture And Equipment Construction Services Supplies and Services Operational Materials Construction Services Operational Materials Construction Services Supplies and Services Other Hired And Contracted Services Cother Hired And Contracted Services Supplies and Services Other Hired And Contracted Services Cother Hired And Contracted Se											
Leeds City Council City Development Recreation Supplies and Services Operational Furniture And Equipment Leeds City Council City Development City Development Recreation Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Materials Coperational Materials Cope											
Leeds City Council City Development Planning & Sustainable Development Supplies and Services Operational Furniture And Equipment Other Hired And Contracted Services East - North East East - No											
Leeds City Council City Development East - North East East - North											
East - North East East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 17-Jul-2013 1307-05428 438.25 R J Scarth & Sons East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 04-Jul-2013 1307-05430 485.75 R J Scarth & Sons East - North East East - North East East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 04-Jul-2013 1307-05430 485.75 R J Scarth & Sons East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 22-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 26-Jul-2013 1307-05431 570.00 R J Scarth & Sons	Leeds City Council										
East - North East East - North											
East - North East East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 04_Jul-2013 1307-05430 485.75 R J Scarth & Sons Leads City Council Central & Corporate Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 22-Jul-2013 1307-05431 570.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05432 470.00 R J Scarth & Sons Other Hired And Contracted Services 265 22-Jul-2013 1307-05433 50.00 R J W Crowther & Son Ltd Leads City Council City Development Asset Management Services Premises Maintenance Of Buildings 101 31-Jul-2013 1307-05435 600.00 R J W Crowther & Son Ltd Leads City Council City Development Asset Management Services Premises Maintenance Of Buildings 101 05-Jul-2013 1307-05437 820.00 R J W Crowther & Son Ltd City Development Asset Management Services Premises Maintenance Of Buildings 101 22-Jul-2013 1307-05438 868.75 R J W Crowther & Son Ltd City Council as Accountable Body Social Services Pooled Budgets 525 One-Jul-2013 1307-05439 83.703.12 R J W Crowther & Son Ltd City Council as Accountable Body Social Services Pooled Budgets 525 One-Jul-2013 1307-05439 13											
East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 22-Jul-2013 1307-05431 570.00 R J Scarth & Sons 1207-05432 470.00 R J Scarth & Sons 247-05431 1307-05432 470.00 R J Scarth & Sons 247-05431 1307-05433 13											
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Leeds City Council City Development Asset Management Services Premises Maintenance Of Buildings 101 31-Jul-2013 1307-05435 600.00 R J W Crowther & Son Ltd Leeds City Council City Development Asset Management Services Premises Maintenance Of Buildings 101 05-Jul-2013 1307-05436 645.00 R J W Crowther & Son Ltd Leeds City Council City Development Asset Management Services Premises Maintenance Of Buildings 101 05-Jul-2013 1307-05436 820.00 R J W Crowther & Son Ltd Leeds City Council Sity Development Asset Management Services Premises Maintenance Of Buildings 101 26-Jul-2013 1307-05438 868.75 R J W Crowther & Son Ltd Leeds City Council as Accountable Body Social Services Pooled Budgets Scror People With Learning Disabilitie Transfer Payments Personal Budgets 627 03-Jul-2013 1307-05439 3,703.12 R REDACTED PERSONAL DATA											
Leeds Cify Council Cify Development Asset Management Services Premises Maintenance Of Buildings 101 05-Jul-2013 1307-05436 645.00 R J W Crowther & Son Ltd Leeds Cify Council City Development Asset Management Services Premises Maintenance Of Buildings 101 05-Jul-2013 1307-05437 820.00 R J W Crowther & Son Ltd Leeds City Council City Development Services Premises Maintenance Of Buildings 101 05-Jul-2013 1307-05437 820.00 R J W Crowther & Son Ltd Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 03-Jul-2013 1307-05439 3,703.12 R REDACTED PERSONAL DATA											
Leeds Cify Council Cify Development Asset Management Services Premises Maintenance Of Buildings 101 05-Jul-2013 1307-05437 820.00 R J V Crowther & Son Ltd City Development Asset Management Services Premises Maintenance Of Buildings 101 26-Jul-2013 1307-05438 820.00 R J V Crowther & Son Ltd Leeds City Council as Accountable Body Social Services Pooled Budgets J Crowther & Son Ltd Premises Maintenance Of Buildings 101 26-Jul-2013 1307-05438 868.75 R J V Crowther & Son Ltd Crowther & So											
Leeds City Council City Development Asset Management Services Premises Maintenance Of Buildings 101 26-Jul-2013 1307-05438 868.75 R J W Crowther & Son Ltd  Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 03-Jul-2013 1307-05439 3,703.12 R REDACTED PERSONAL DATA	Leeds City Council	City Development	Asset Management Services	Premises		101	05-Jul-2013	1307-05437		820.00 R	J W Crowther & Son Ltd
		City Development	Asset Management Services		Maintenance Of Buildings	101	26-Jul-2013			868.75 R	J W Crowther & Son Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 31-Jul-2013 1307-05440 3,703.12 R REDACTED PERSONAL DATA											
	Leeas City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	ranster Payments	Personal Budgets	627	31-Jul-2013	1307-05440	3,	703.12 R	REDACTED PERSONAL DATA

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Supplier Name
•				•	Code		Number		Revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-05441		,078.08 R	Jackson Avenue
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Sheltered Accommodation Personalised Budgets	569 627	31-Jul-2013 03-Jul-2013	1307-05442 1307-05443		,078.08 R ,156.92 R	Jackson Avenue REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05444		,061.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05445		,061.72 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-05446		514.00 R	James A Jobling & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-05447		,028.00 R	James A Jobling & Co Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Operational Materials Asylum Seekers	205 626	26-Jul-2013 03-Jul-2013	1307-05448 1307-05449		,028.00 R 719.44 R	James A Jobling & Co Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-05450		719.44 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jul-2013	1307-05451		,355.00 R	James Caverhill Conservation Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05452		,556.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 627	31-Jul-2013	1307-05453 1307-05454		2,735.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body 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 Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-05454	2	2,735.76 R 686.26 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05456		632.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05457		632.36 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jul-2013	1307-05458		750.00 R	Jamie Fletcher
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Customer Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	04-Jul-2013 03-Jul-2013	1307-05459 1307-05460		975.75 R 589.84 R	Jana Dostalova REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05461		589.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05462		,710.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05463		,710.88 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-05464		,550.00 R	Jane Earnshaw
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	05-Jul-2013 05-Jul-2013	1307-05465 1307-05466		1,139.50 R 1,970.00 R	Jane Held Consulting Ltd Jane Held Consulting Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	12-Jul-2013	1307-05466		,437.50 R	Jane Held Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05468		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	31-Jul-2013	1307-05469		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	03-Jul-2013	1307-05470		,081.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05471		,081.80 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	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	04-Jul-2013 31-Jul-2013	1307-05472 1307-05473		,168.24 R ,042.90 R	Janey'S Web REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05474		,399.84 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05475		,399.84 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05476		,645.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05477		,645.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-05478 1307-05479		,695.76 R ,695.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05480		658.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05481		658.84 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-05482		,195.50 R	Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-05483		,953.77 R	Jays Homecare Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jul-2013 31-Jul-2013	1307-05484 1307-05485	1	,122.00 R 884.35 R	Jc Leisure Connexions Ltd Jcs Hi-Torque Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Jul-2013	1307-05486	1	,011.84 R	Jdr Confectionery Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05487	•	586.57 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-05488		658.35 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-05489		832.71 R	Jds Trucks
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	19-Jul-2013 04-Jul-2013	1307-05490 1307-05491		865.34 R 915.31 R	Jds Trucks Jds Trucks
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	04-Jul-2013	1307-05491		992.90 R	Jds Trucks Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05493	1	,010.31 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05494		,031.44 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	04-Jul-2013	1307-05495		,255.00 R	Jds Trucks
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Road Fund Licences Vehicle Spares	323 345	03-Jul-2013 18-Jul-2013	1307-05496 1307-05497		,255.00 R ,773.56 R	Jds Trucks Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Jul-2013	1307-05498		,849.95 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Jul-2013	1307-05499		,862.77 R	Jds Trucks
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	11-Jul-2013	1307-05500		,972.00 C	Jds Trucks
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	11-Jul-2013	1307-05501		,972.00 C	Jds Trucks
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	03-Jul-2013 31-Jul-2013	1307-05502 1307-05503		453.84 R ,096.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05504		,159.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05505		,460.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05506		,460.92 R	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	03-Jul-2013	1307-05507		,044.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013 31-Jul-2013	1307-05508 1307-05509		,878.80 R 748.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05510		748.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05511		921.73 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05512		942.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626	31-Jul-2013	1307-05513		,342.12 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	03-Jul-2013 04-Jul-2013	1307-05514 1307-05515		,392.12 R ,029.61 R	REDACTED PERSONAL DATA Jellytots Private Day Nursery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-05515		,000.00 R	Jem Frazer Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	09-Jul-2013	1307-05517		,611.00 R	Jenco Associates Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05518	1	,620.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05519		,763.37 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 Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-05520 1307-05521		,550.88 R ,550.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	01-Jul-2013	1307-05522		,575.64 C	Jennings Roofing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-05523		,751.92 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-05524		,751.92 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Jul-2013	1307-05525	3	,000.00 R	Jenny Harris

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	05-Jul-2013	1307-05526	1,748.00	R	Jenx Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05527	5,274.88		Jes Traffic Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05528	450.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05529	450.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-05530 1307-05531	1,032.72 1,032.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05532	909.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05533	909.60		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-05534	489.36		Jet Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-05535	1,050.00		Jet Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-05536	1,055.50		Jet Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-05537	1,260.00		Jet Line
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jul-2013 29-Jul-2013	1307-05538 1307-05539	1,440.00 1,450.00		Jet Line Jet Line
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013 29-Jul-2013	1307-05539	3,148.00		Jet Line Jet Line
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	19-Jul-2013	1307-05541	527.00		Jewson Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-05542	477.00		Jewson Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Jul-2013	1307-05543	499.97		Jewson Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-05544	571.00	R	Jewson Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-05545	598.00		Jewson Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-05546	684.80		Jewson Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-05547	712.80		Jewson Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	02-Jul-2013	1307-05548	420.00		Jewson Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05-Jul-2013 05-Jul-2013	1307-05549 1307-05550	750.00 2,287.50		Jill Wilkinson Jill Wilkinson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05551	1,474.36		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05552	1,474.36		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Jun-2013	1307-05553	1,668.41		Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Jun-2013	1307-05554	50,331.86	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Jun-2013	1307-05555	52,375.48		Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Jun-2013	1307-05556	55,418.27		Jj Food Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Jul-2013	1307-05557	3,267.00		Jla Total Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013	1307-05558	2,956.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	31-Jul-2013 03-Jul-2013	1307-05559 1307-05560	2,956.00 1,833.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05561	1,833.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05562	788.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05563	788.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05564	533.44		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05565	533.44		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jul-2013	1307-05566	883.50		Joanne Astbury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05567	892.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05568	892.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013	1307-05569	1,663.32 1,663.32		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	03-Jul-2013 03-Jul-2013	1307-05570 1307-05571	1,606.92		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	31-Jul-2013	1307-05572	1,606.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05573	472.28		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05574	472.28		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-05575	640.12		Job Earnshaw & Bros Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-05576	732.39		Job Earnshaw & Bros Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Jul-2013	1307-05577	999.40		Job Earnshaw & Bros Limited
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Operational Materials Asylum Seekers	205 626	24-Jul-2013 04-Jul-2013	1307-05578 1307-05579	1,603.16 780.96		Job Earnshaw & Bros Limited REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-05580	780.96		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jul-2013	1307-05581	433.60		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-05582	4,113.33		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-05583	4,113.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-05584	4,200.82		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jul-2013	1307-05585	4,200.82		John Hanlon & Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05586	775.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05587	775.72		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-05588 1307-05589	717.08 717.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05590	531.45		John M Parker
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-05591	420.00		John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-05592	420.00		John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-05593	420.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-05594	441.00	R	John Nixon Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15-Jul-2013	1307-05595	820.00		John O Gaunts Community Centre
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	08-Jul-2013	1307-05596	600.00		John O Gaunts Tenants And Residents Grou
Leeds City Council	Environment & Housing Central & Corporate	South South East	Capital Supplies and Services	Construction Operational Materials	3	08-Jul-2013	1307-05597	2,000.00		John O'Gaunts Gardening Group
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Transfer Payments	Operational Materials Personal Budgets	205 627	01-Jul-2013 31-Jul-2013	1307-05598 1307-05599	960.00 2,880.36		John S Shackleton REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05599	2,880.36		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jul-2013	1307-05601	1,100.00		John Stead
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	26-Jul-2013	1307-05602	532.00		John Taylor Mower Spares Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05603	574.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05604	1,034.84		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2013	1307-05605	690.36		Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2013	1307-05606	4,491.90		Johnsons Of Whixley
Leeds City Council	City Development Central & Corporate	Recreation	Supplies and Services	Computer Software & Equipment	211	10-Jun-2013	1307-05607	958.85		Johnston Press North
Leeds City Council Leeds City Council	City Development	Corporate Governance Planning & Sustainable Development	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Advertising	733 211	19-Jul-2013 05-Jul-2013	1307-05608 1307-05609	798.12 813.96		Johnston Publishing (North) Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment	211	07-Jun-2013	1307-05609	752.37		Johnston Publishing (North)  Johnston Publishing Hotl
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
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Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	211 211	28-Jun-2013 07-Jun-2013	1307-05611 1307-05612		I,195.49 R I,693.03 R	Johnston Publishing Hotl Johnston Publishing Hotl
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	04-Jul-2013	1307-05613		664.20 R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	30-Jul-2013	1307-05614		899.00 R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	04-Jul-2013	1307-05615		798.12 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-Jul-2013	1307-05616		I,001.78 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-Jul-2013	1307-05617		419.29 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Jul-2013	1307-05618		518.30 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211 211	24-Jul-2013 17-Jul-2013	1307-05619 1307-05620		559.06 R 698.83 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	04-Jul-2013	1307-05621		706.00 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Jul-2013	1307-05622		770.60 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Jul-2013	1307-05623		770.60 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Jul-2013	1307-05624		770.60 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Jul-2013	1307-05625		924.72 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-Jul-2013	1307-05626		I,001.78 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Jul-2013 04-Jul-2013	1307-05627		1,078.84 R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Planning & Sustainable Development Support And Facilities General Fund	Supplies and Services Income	Advertising Licences, Registry & Land Charges	211 932	04-Jul-2013 18-Jul-2013	1307-05628 1307-05629	1/	494.17 R 0,000.00 R	Johnston Publishing Ltd Joint Trades Council
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05630		2,730.23 R	Joint Trades Council  Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-05631		5,164.24 R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jul-2013	1307-05632		869.76 C	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Jul-2013	1307-05633	2	2,154.77 C	Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05634		2,726.50 R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05635		1,003.82 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05636		I,081.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013	1307-05637 1307-05638		2,294.69 R 1,334.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013 04-Jul-2013	1307-05639		650.00 R	Jonathan Storey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Jul-2013	1307-05640		651.11 R	Jones Myers Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05641		2,048.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05642		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	03-Jul-2013	1307-05643		559.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05644		559.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05645		599.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05646		599.28 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-05647		550.00 R	Joseph Firth
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment Legal Disbursements	203	12-Jul-2013	1307-05648		1,860.00 R	Joseph Firth
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Support Services Third Party Payments	Residential	411 580	12-Jul-2013 03-Jul-2013	1307-05649 1307-05650		I,162.50 R 2,980.04 R	Joseph O'Brien Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-05651		3,780.48 R	Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05652	`	564.68 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Jul-2013	1307-05653		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	03-Jul-2013	1307-05654		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	31-Jul-2013	1307-05655		I,231.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05656		2,016.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05657		2,016.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage	Capital Supplies and Services	Construction Teaching Materials	3 202	31-Jul-2013 04-Jul-2013	1307-05658 1307-05659		2,067.33 C 1,360.00 R	REDACTED PERSONAL DATA Julia Perry Mook
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05660		806.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05661		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	03-Jul-2013	1307-05662		I,451.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05663		2,710.61 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05664		3,410.41 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05665		I,140.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05666	4	1,518.61 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05667		644.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05668		644.08 R 472.50 R	REDACTED PERSONAL DATA Julie Johnson
Leeds City Council Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Personalised Budgets	505 627	04-Jul-2013 03-Jul-2013	1307-05669 1307-05670		2,330.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05671	•	956.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05672		1,698.55 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05673	2	2,877.26 R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-05674	2	2,799.96 R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-05675	2	2,799.96 R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05676		861.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	31-Jul-2013	1307-05677 1307-05678		861.32 R 718.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	03-Jul-2013 31-Jul-2013	1307-05679		718.56 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Jul-2013	1307-05680		472.32 R	Jwp Solicitors
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05681		1,031.24 R	K Chowdhury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05682		1,252.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05683		1,252.24 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	12-Jul-2013	1307-05684		938.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-05685		1,336.50 R	K Newton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jul-2013	1307-05686		508.05 R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jul-2013	1307-05687		561.60 R	Kalcrest Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jul-2013 19-Jul-2013	1307-05688 1307-05689		561.60 R 561.60 R	Kalcrest Care Ltd Kalcrest Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-05690		1,343.45 R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-05691		609.51 R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-05692		764.98 R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05693	7	7,115.10 R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jul-2013	1307-05694		828.75 R	Kaleidoscope Day Nurseries Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Stationery & External Printing	210	24-Jul-2013	1307-05695		475.00 R	Kall Kwik Printing

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-05696		618.00 R	Kami Healthcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jul-2013	1307-05697	1,3	308.34 R	Kangaroo Kids
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-05698		511.83 R	Kangaroo Kids
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	30-Jul-2013	1307-05699		087.50 R	Kaplan Financial Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05700		312.88 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05701		980.45 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Supplies and Services Transfer Payments	Bought In Professional Services	277	10-Jul-2013 03-Jul-2013	1307-05702		320.00 R	Karen Schober
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-05703 1307-05704		437.12 R 437.12 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	31-Jul-2013	1307-05704		958.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05706		958.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05707		873.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05708		873.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05709		448.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05710		448.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05711	1,5	502.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05712	1,0	601.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05713	1,	194.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05714	1,	194.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05715		442.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05716		442.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05717		478.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05718		478.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05719		572.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05720		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	03-Jul-2013	1307-05721		675.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05722		675.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-05723		593.72 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments		627 626	03-Jul-2013 03-Jul-2013	1307-05724 1307-05725		485.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	31-Jul-2013	1307-05726		922.68 R 922.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05727		867.43 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05728		501.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05729		757.31 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-05730		504.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05731		504.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	31-Jul-2013	1307-05732		493.75 R	Kathryn Sykes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	26-Jul-2013	1307-05733		726.50 R	Kathryn Sykes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05734	1,7	744.60 R	REDÁCTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05735	1,7	744.60 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Jul-2013	1307-05736		250.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Jul-2013	1307-05737		250.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05738		043.88 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05739		043.88 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Jul-2013	1307-05740		858.66 R	Kcom Group Plc
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Jul-2013	1307-05741		993.08 R	Kcom Group Plc
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Jul-2013	1307-05742		125.15 R	Kcom Group Plc
Leeds City Council Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones Telephones	213 213	10-Jul-2013 02-Jul-2013	1307-05743 1307-05744		136.33 R 910.61 R	Kcom Group Plc
Leeds City Council	Central & Corporate Central & Corporate	Customer Services Information Technology	Supplies and Services Supplies and Services	Telephones	213	19-Jul-2013	1307-05745		144.70 R	Kcom Group Plc Kcom Group Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Jul-2013	1307-05746		256.40 R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Jul-2013	1307-05747		495.00 R	Kdf Event Water Management
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	31-Jul-2013	1307-05748		451.50 R	Keel Toys Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	08-Jul-2013	1307-05749		206.60 R	Keel Toys Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	18-Jul-2013	1307-05750		876.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-05751		651.00 R	Keep Keen Controls Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-05752	3,8	845.00 R	Keep Keen Controls Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	31-Jul-2013	1307-05753	3,9	900.00 R	Keep Keen Controls Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	11-Jul-2013	1307-05754	1,0	057.00 R	Keith Mckinstrie
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05755		914.56 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05756		914.56 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Jul-2013	1307-05757		425.00 R	Kelrick Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Jul-2013	1307-05758		425.00 R	Kelrick Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05759		428.23 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013	1307-05760		152.47 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-05761 1307-05762		008.64 R 189.17 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-05763		485.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-05764		485.52 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Transport	Hire Of Movable Plant & Machinery	315	26-Jul-2013	1307-05765		435.50 R	Kensite Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05766		793.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-05767		917.48 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jul-2013	1307-05768		471.80 R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Jul-2013	1307-05769	3,	300.00 R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-05770		920.99 R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-05771		516.00 R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-05772		114.20 R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-05773		400.00 R	Keystone Creative Projects
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05774		882.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-05775		882.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05776		175.31 R	Kids Academy
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	10-Jul-2013 04-Jul-2013	1307-05777 1307-05778		581.17 R 101.98 R	Kids Academy Kidsunlimited@Tadpoles
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	511 627	04-Jul-2013 03-Jul-2013	1307-05778		101.98 R 448.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets Personal Budgets	627	31-Jul-2013	1307-05779		448.52 R 448.52 R	REDACTED PERSONAL DATA
		Loaning Bloadillo					50.05			

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditur Code	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-05781	5,459.10	R R	Kinder Haven Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05782	14,850.00		Kinder Haven Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05783	530.00		Kindercare Day Nursery
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04-Jul-2013 01-Jul-2013	1307-05784 1307-05785	1,655.23 1,151.53		Kindercare Harrogate Ltd Kindergarten Cookridge Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-05786	1,343.4		Kindergarten Cookridge Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-05787	1,919.2		Kindergarten Cookridge Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-05788	2,686.89	R	Kindergarten Cookridge Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-05789	4,009.42		Kindergarten Cookridge Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05790	421.1		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	24-Jul-2013 10-Jul-2013	1307-05791 1307-05792	421.1 <sup>-</sup> 421.1 <sup>-</sup>		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jul-2013	1307-05792	421.1		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-05794	421.1		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05795	464.87		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05796	464.87	'R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05797	464.8		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-05798	464.8		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	03-Jul-2013	1307-05799 1307-05800	464.87 464.87		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jul-2013 22-Jul-2013	1307-05800	464.8		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-05802	464.8		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-05803	481.69		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05804	484.8		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-05805	486.70	) R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05806	486.80		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-05807	496.69		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05808	505.62		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	24-Jul-2013 24-Jul-2013	1307-05809 1307-05810	505.62 505.62		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jul-2013	1307-05811	505.62		Kinglisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-05812	505.62		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-05813	505.62		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05814	530.46	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-05815	530.46		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05816	612.0		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jul-2013 24-Jul-2013	1307-05817 1307-05818	620.76 628.00		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	24-Jul-2013 24-Jul-2013	1307-05818	685.86		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	10-Jul-2013	1307-05820	688.00		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-05821	728.00		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-05822	987.3	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-05823	1,130.73		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05824	438.1		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05825	438.14		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	05-Jul-2013 10-Jul-2013	1307-05826 1307-05827	456.55 456.55		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05828	463.6		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-05829	600.14		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	05-Jul-2013	1307-05830	544.9	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-05831	600.14		Kingfisher Windows
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jul-2013	1307-05832	600.00		Kingfishermedia
West - North West Leeds City Council	West - North West Adult Social Care	Property And Maintenance Services For Older People - 65 And Over	Premises Third Party Payments	General Maintenance Nursing Home	104 570	16-Jul-2013 03-Jul-2013	1307-05833 1307-05834	1,039.6 6,090.1		Kingkraft Ltd Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-05835	11,302.74		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-05836	3,704.00		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-05837	3,704.00		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-05838	14,076.64		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-05839	17,033.5		Kingston Nursing Home
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services Business Rates Tariffs	265	17-Jul-2013	1307-05840	1,004.35 2,147.795.00		Kirklees Council
Leeds City Council Leeds City Council as Accountable Body	Strategic Accounts Social Services Pooled Budgets	Strategic Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Residential	666 580	22-Jul-2013 17-Jul-2013	1307-05841 1307-05842	1,555.4		Kirklees Council Kirklees Council
Leeds City Council	City Development	Planning & Sustainable Development	Income	Work Done / Services Provided	931	04-Jul-2013	1307-05843	5,000.00		Kirklees Metropolitan Council
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	11-Jul-2013	1307-05844	500.00		Kirkstall In Bloom
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-05845	2,014.60	) R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-05846	956.4		Kirkwood
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-05847	985.8		Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05848	527.2		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Direct Payments	626 580	31-Jul-2013	1307-05849	527.24		REDACTED PERSONAL DATA
Leeds City Council	Social Services Pooled Budgets Central & Corporate	Support And Facilities General Fund	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	265	03-Jul-2013 31-Jul-2013	1307-05850 1307-05851	52,583.49 1,055.00		Kisimul Group Ltd Kiss Graphics Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-05852	1,275.00		Kiss Graphics Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05853	600.00	) R	KI&Ps Douglas
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	26-Jul-2013	1307-05854	437.50	) R	Knock On Wood
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Jul-2013	1307-05855	577.00		Knottingley Trucks Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Jul-2013	1307-05856	607.3		Knottingley Trucks Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	03-Jul-2013	1307-05857	1,431.00		Kone Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Support And Facilities General Fund	Supplies and Services Supplies and Services	Computer Software & Equipment Office Furniture & Equipment	214 201	08-Jul-2013 12-Jul-2013	1307-05858 1307-05859	432.54 4,628.02		Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	12-Jul-2013 11-Jul-2013	1307-05859	4,628.02 566.5		Konica Minoita Business Solutions Konica Minoita Business Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	24-Jul-2013	1307-05861	469.92		Konica Minolta Business Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05862	675.4		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05863	675.48		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Printing	215	11-Jul-2013	1307-05864	2,374.00		Kudu Products Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Jul-2013	1307-05865	1,161.00	, K	Kudu Products Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	•	ure DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	<b>Code</b> 215	03-Jul-2013	1307-05866	615.	.00 R	Kudu Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-05867	3,315.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05868	3,315.	20 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-05869	1,053.		L Albani-Hawa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jul-2013	1307-05870		.50 R	L Armitage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jul-2013	1307-05871	1,000.		L Armitage
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	626 627	04-Jul-2013 31-Jul-2013	1307-05872 1307-05873		.98 R .52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013	1307-05874	3,794.		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	10-Jul-2013	1307-05875	8,578.		La International Computer Consultants
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05876	1,010.		Ladybirds Private Day Nursery Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-05877	800.	.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-05878		.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-05879		.00 R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-05880	1,000.		Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-05881	1,200.		Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-05882 1307-05883	1,280. 2,240.		Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-05884		.35 R	Lafarge Aggregates Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-05885		.70 R	Lafarge Aggregates Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-05886	1,094.		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-05887	1,555.	78 R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-05888	1,064.		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-05889	1,064.		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Jul-2013	1307-05890	1,220.		Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-05891	1,421.		Lancashire County Council
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	08-Jul-2013 18-Jul-2013	1307-05892 1307-05893	4,264. 4,707.		Lancashire County Council
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-05894	1,946.		Langley House Trust Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-05895	1,946.		Langtree Park Nursing Home
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05896		.40 R	Language Line Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-05897	6,192.		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-05898	6,192.		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-05899	4,105.		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-05900	9,560.		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-05901	1,230.		Larchfield Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-05902	1,230.		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	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-05903 1307-05904	18,117. 28,397.		Larchfield Residential Home Larchfield Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis		Residential	580	31-Jul-2013	1307-05904	5,815.		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Residential	580	03-Jul-2013	1307-05906	6,876.		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-05907	3,836.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-05908	3,836.	60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-05909	1,330.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-05910	1,330.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-05911	1,139.		Laurel Bank Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	03-Jul-2013 31-Jul-2013	1307-05912 1307-05913	1,168. 1,209.		Laurel Bank Nursing Home Laurel Bank Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-05914	1,485.		Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05915	1,867.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-05916	1,867.		REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	29-Jul-2013	1307-05917	22,922.		Lcc Restorations
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05918		.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-05919	718.		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05920	1,798.		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-05921 1307-05922	1,798.	.52 K .24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05922		.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-05924		.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05925		.92 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jul-2013	1307-05926	9,934.		Learning Partnerships
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26-Jul-2013	1307-05927	1,119.		Learning Partnerships
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26-Jul-2013	1307-05928	5,017.		Learning Partnerships
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts Memberships	276	26-Jul-2013	1307-05929	7,675.		Learning Partnerships
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Partnership Development & Leadership Executive Support	Supplies and Services Supplies and Services	Well Being Small Grants Projects	226 228	02-Jul-2013 18-Jul-2013	1307-05930 1307-05931	7,625.	.00 R	Learning Plus Uk Ledston In Bloom
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-05932	1,239.		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-05933	1,239.		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	23-Jul-2013	1307-05934	2,500.		Lee Ford Motor Co
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	17-Jul-2013	1307-05935	982.	.50 R	Lee Gone Publications
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-05936		.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05937		.33 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-05938		.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments Direct Payments	626 626	31-Jul-2013 03-Jul-2013	1307-05939 1307-05940		.00 R .08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-05940 1307-05941		.08 R .08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	626 243	31-Jul-2013 05-Jul-2013	1307-05941	984. 100,000.		Leeds & Partners
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-05942	9,689.		Leeds & Faitners Leeds Action To Create Homes Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-05944	7,500.		Leeds Ahead
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-05945	6,770.	.00 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	09-Jul-2013	1307-05946	13,872.		Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	17-Jul-2013	1307-05947	14,326.		Leeds Alternative Travel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-05948	11,501.		Leeds And York Nhs Foundation Trust
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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Jul-2013 23-Jul-2013	1307-05949 1307-05950	838. 1,019.	.46 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Lecas ony Council	Addit Oddal Cale	OCIVICES I OF Addits Officer OF LEGITIDIS	Timo Faity Fayincins	Home date	300	20-Jul-2013	1307-03930	1,019.	10 10	Locas And Tork Farmership Mils Ft

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Home Care	568	23-Jul-2013	1307-05951	1,143.9		Leeds And York Partnership Nhs Ft
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jul-2013	1307-05952	292,982.1		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-05953	1,642.3		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013 26-Jul-2013	1307-05954	2,025.7		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Jul-2013 26-Jul-2013	1307-05955 1307-05956	2,796.0 3,843.1		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-05957	3,909.2		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-05958	4,663.4		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-05959	4,693.2		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-05960	4,721.8		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-05961	6,997.8		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jul-2013	1307-05962 1307-05963	6,997.8 7,649.0		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013 26-Jul-2013	1307-05963	20,831.6		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-05965	40,000.0		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-05966	97,980.0		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-05967	109,524.8	0 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-05968	1,130,231.5		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jul-2013	1307-05969	9,517.1		Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-05970	963.2		Leeds And Yorkshire Housing Association
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	12-Jul-2013 03-Jul-2013	1307-05971 1307-05972	686.1 956.0		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	10-Jul-2013	1307-05972	956.0 82,512.9		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-05974	28,611.6		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-05975	28,611.6		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	26-Jul-2013	1307-05976	2,259.1		Leeds Black Elders Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05-Jul-2013	1307-05977	2,259.1		Leeds Black Elders Association
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-05978	15,437.5		Leeds Black Elders Association
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	04-Jul-2013	1307-05979	90,262.5		Leeds Carers Centre
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Payments To Voluntary Organisations	561	05-Jul-2013	1307-05980	12,257.6		Leeds Carers Centre
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Payments To Voluntary Organisations	561	05-Jul-2013	1307-05981	12,257.6		Leeds Carers Centre
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	18-Jul-2013 19-Jul-2013	1307-05982 1307-05983	16,276.0 13,934.0		Leeds Carnegie Basketball Foundation Leeds Children'S Charity
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-05984	8,586.0		Leeds Citizens Advice Bureau
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	05-Jul-2013	1307-05985	181,683.0		Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Colleges	504	18-Jul-2013	1307-05986	26,308.0		Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-05987	11,209.8	5 R	Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26-Jul-2013	1307-05988	610.7		Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26-Jul-2013	1307-05989	892.5		Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26-Jul-2013	1307-05990	1,800.0		Leeds City College Leeds City College
Leeds City Council Leeds City Council	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	26-Jul-2013 26-Jul-2013	1307-05991 1307-05992	8,100.0 13,350.7		Leeds City College Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26-Jul-2013	1307-05992	48,075.0		Leeds City College
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26-Jul-2013	1307-05994	55,762.5		Leeds City College
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	04-Jul-2013	1307-05995	660.0		Leeds City College
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jul-2013	1307-05996	2,000.0		Leeds City Credit Union - Welfare Fund
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-05997	31,847.0		Leeds City Credit Union Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7 7	12-Jul-2013	1307-05998	1,560.0		Leeds City Credit Union Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Other Costs Other Costs	7	11-Jul-2013 11-Jul-2013	1307-05999 1307-06000	4,719.6 8,580.0		Leeds City Credit Union Ltd Leeds City Credit Union Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	12-Jul-2013	1307-06000	20,182.8		Leeds City Credit Union Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	10-Jul-2013	1307-06002	161,850.4		Leeds City Credit Union Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25-Jul-2013	1307-06003	9,668.6		Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	25-Jul-2013	1307-06004	-3,525.0		Leeds Civic Arts Guild
East - North East	East - North East	Construction Services	Employees	General Training	079	24-Jul-2013	1307-06005	500.0		Leeds College Of Building
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	30-Jul-2013	1307-06006	550.0		Leeds College Of Building
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	External Hire -Occasional Repairs to LCC Vehicles	304 341	07-Jun-2013 12-Jun-2013	1307-06007 1307-06008	4,428.0 1,503.0		Leeds Commercial Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06008	660.0		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jul-2013	1307-06010	-1,241.5		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jul-2013	1307-06011	429.5		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06012	432.0		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06013	446.5		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jul-2013	1307-06014	453.5		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	26-Jul-2013 26-Jul-2013	1307-06015 1307-06016	453.5 459.0		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jul-2013	1307-06017	459.0		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jul-2013	1307-06018	459.0		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jul-2013	1307-06019	459.0		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jul-2013	1307-06020	459.0	0 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jul-2013	1307-06021	459.0		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06022	459.0		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06023	466.0		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Jul-2013 31-Jul-2013	1307-06024 1307-06025	469.4 478.7		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304	31-Jul-2013 31-Jul-2013	1307-06025	484.5		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional  External Hire -Occasional	304	31-Jul-2013 31-Jul-2013	1307-06026	484.5 484.5		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06028	484.5		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06029	484.5	0 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06030	484.5	0 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06031	484.5		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06032	484.5		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	31-Jul-2013	1307-06033	484.5		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31-Jul-2013 31-Jul-2013	1307-06034 1307-06035	484.5 484.5		Leeds Commercial Ltd Leeds Commercial Ltd
		2225 Frading Corridos				2. 22. 20.0	00000	.54.0		. ,

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type		re DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	Code 304	04-Jul-2013	1307-06036	484.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06037	484.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06038	484.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06039	484.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06040	484.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06041	498.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06042	507.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06043	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06044	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06045	510.00 R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31-Jul-2013 26-Jul-2013	1307-06046 1307-06047	526.50 R 549.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06047	549.00 R 549.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06049	565.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06050	567.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06051	567.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06052	570.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06053	576.94 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06054	579.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06055	579.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06056	579.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06057	579.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06058	585.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	31-Jul-2013	1307-06059 1307-06060	600.50 R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304	04-Jul-2013 31-Jul-2013	1307-06060	608.00 R 610.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06061	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06062	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06064	611.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06065	685.39 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06066	698.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Jul-2013	1307-06067	798.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06068	840.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06069	870.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jul-2013	1307-06070	900.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06071	950.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06072	1,000.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06073	1,038.50 R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31-Jul-2013 31-Jul-2013	1307-06074 1307-06075	1,969.36 R 2,530.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06075	2,530.00 R 2,530.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06077	2,530.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06078	2,545.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06079	2,545.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-06080	2,645.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-06081	2,645.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-06082	2,645.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-06083	2,655.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-06084	2,800.50 R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	31-Jul-2013	1307-06085	494.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31-Jul-2013	1307-06086 1307-06087	484.50 R 510.00 R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Jul-2013 26-Jul-2013	1307-06087	510.00 R 510.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jul-2013	1307-06089	1,000.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-06090	1,512.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Jul-2013	1307-06091	1,520.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jul-2013	1307-06092	2,000.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	31-Jul-2013	1307-06093	446.50 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	19-Jul-2013	1307-06094	450.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	24-Jul-2013	1307-06095	484.50 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	12-Jul-2013	1307-06096	487.50 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	29-Jul-2013	1307-06097	510.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional External Hire -Occasional	304	29-Jul-2013	1307-06098	510.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional  External Hire -Occasional	304 304	29-Jul-2013	1307-06099 1307-06100	510.00 R 562.00 R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional  External Hire -Occasional	304	12-Jul-2013 19-Jul-2013	1307-06100	650.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	29-Jul-2013	1307-06102	904.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	24-Jul-2013	1307-06103	1,000.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	29-Jul-2013	1307-06104	1,400.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	31-Jul-2013	1307-06105	1,499.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	31-Jul-2013	1307-06106	421.33 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Jul-2013	1307-06107	503,096.33 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Jul-2013	1307-06108	503,096.33 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Jul-2013	1307-06109	503,096.33 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-06110	1,440.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31-Jul-2013	1307-06111	4,852.40 R	Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Other Education Services Environment & Housing	Private Finance Initiative Strategy & Commissioning	Capital Third Party Payments	Construction Supporting Ppl - Block Gross Chargeable	3 514	17-Jul-2013 12-Jul-2013	1307-06112 1307-06113	133,012.01 C 1,167.60 R	Leeds D&B One Limited Leeds Federated Housing Association
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	12-Jul-2013 12-Jul-2013	1307-06113	1,167.60 R 3,042.04 R	Leeds Federated Housing Association Leeds Federated Housing Association
Leeds City Council	Environment & Housing  Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013 12-Jul-2013	1307-06114	6,041.10 R	Leeds Federated Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-06116	7,227.61 R	Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-06117	16,481.96 R	Leeds Federated Housing Association
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Jul-2013	1307-06118	831.94 R	Leeds Galvanising & Powder Coating Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-06119	15,207.60 R	Leeds Grammar School
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	26-Jul-2013	1307-06120	3,954.19 C	Leeds Grand Theatre & Opera

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	e DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26-Jul-2013	1307-06121	8,884.00 R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Jul-2013	1307-06122	8,761.00 R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-06123	17,523.00 R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jul-2013	1307-06124	7,669.77 R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Jul-2013	1307-06125	2,344.80 R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Jul-2013	1307-06126	5,955.36 R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-06127	4,891.29 R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-06128	7,141.90 R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-06129 1307-06130	8,564.12 R	Leeds Housing Concern
Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	12-Jul-2013 12-Jul-2013	1307-06131	13,441.00 R 23,170.42 R	Leeds Housing Concern
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	12-Jul-2013	1307-06131	26,256.10 R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	03-Jul-2013	1307-06133	470,597.32 R	Leeds Industrig Concern  Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	31-Jul-2013	1307-06134	471.109.55 R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-06135	16,025.00 R	Leeds Involving People
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-06136	8,462.00 R	Leeds Irish Health & Homes
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-06137	2,133.45 R	Leeds Irish Health & Homes
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jul-2013	1307-06138	536.64 R	Leeds Jewish Housing Association Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-06139	616.12 R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-06140	7,770.00 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-06141	14,678.00 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-06142	59,849.00 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-06143	439.20 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-06144	522.00 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06145	3,481.96 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06146	3,481.96 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-06147	691.20 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-06148	1,209.60 R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jul-2013	1307-06149	1,217.72 R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	31-Jul-2013	1307-06150	29,046.68 R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Third Party Payments	Residential	207	03-Jul-2013	1307-06151 1307-06152	29,046.68 R	Leeds Jewish Welfare Board
Leeds City Council Leeds City Council	City Development City Development	Economic Development	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Publication And Promotion	267	01-Jul-2013 26-Jul-2013	1307-06152	893.00 R -750.00 R	Leeds Law League Leeds List Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26-Jul-2013	1307-06154	500.00 R	Leeds List Limited Leeds List Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26-Jul-2013	1307-06155	3,135.00 R	Leeds List Limited  Leeds List Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jul-2013	1307-06156	-1,800.00 R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jul-2013	1307-06157	4,254.68 R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jul-2013	1307-06158	7,595.91 R	Leeds Mencap Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-06159	1,535.37 R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	05-Jul-2013	1307-06160	5,405.00 R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	05-Jul-2013	1307-06161	5,405.00 R	Leeds Menorah School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jul-2013	1307-06162	2,750.00 R	Leeds Methodist Mission
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Training Costs	71	26-Jun-2013	1307-06163	685.00 R	Leeds Metropolitan Unive
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	09-Jul-2013	1307-06164	700.00 R	Leeds Metropolitan University
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Employees	Central Training	079	18-Jul-2013	1307-06165	685.00 R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	11-Jul-2013	1307-06166	660.00 R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	11-Jul-2013	1307-06167	436.80 R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	04-Jul-2013	1307-06168	660.00 R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-06169	1,800.00 R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jul-2013	1307-06170	2,445.00 R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Jul-2013	1307-06171	18,243.03 R	Leeds Metropolitan University
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	30-Jul-2013	1307-06172	1,400.00 R	Leeds Metropolitan University
West - North West	West - North West Adult Social Care	Corporate Services Services For Adults Under 65 Mental/Dis	Employees	General Training	079	04-Jul-2013 24-Jul-2013	1307-06173 1307-06174	2,620.80 R	Leeds Metropolitan University Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	01-Jul-2013	1307-06174	131,233.92 R 1,919.21 R	Leeds Montessori School
Leeds City Council Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013 01-Jul-2013	1307-06176	7,041.00 R	Leeds Occupational Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	12-Jul-2013	1307-06177	1,000.00 R	Leeds Older Peoples Forum
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-06177	10,714.00 R	Leeds Older Peoples Forum
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Non-Recurring Grants	227	17-Jul-2013	1307-06179	1,000.00 R	Leeds Older Peoples Forum
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	26-Jul-2013	1307-06180	2,000.00 R	Leeds Older Peoples Forum
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-06181	450.00 R	Leeds Owl Trail
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jul-2013	1307-06182	20,000.00 R	Leeds Play Network
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-06183	29,954.31 R	Leeds Reformed Baptist Church Pre-School
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-06184	11,951.36 R	Leeds Road
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-06185	11,951.36 R	Leeds Road
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From CCGs	948	23-Jul-2013	1307-06186	1,895.40 R	Leeds S&E Clinical Commissioning Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From CCGs	948	23-Jul-2013	1307-06187	3,867.99 R	Leeds S&E Clinical Commissioning Group
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	10-Jul-2013	1307-06188	9,700.00 R	Leeds Sports Federation
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-06189	1,361.48 R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jul-2013	1307-06190	523.91 R	Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-06191	492.50 R	Leeds Taxi Owners Limited
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	04-Jul-2013	1307-06192	762.38 R	Leeds Teaching Hospital Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Jul-2013	1307-06193	850.58 R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	05-Jul-2013	1307-06194	1,383.42 R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Central & Corporate	Public Health			526 7	12-Jul-2013	1307-06195	373,961.67 R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	City Development Strategic Accounts	Highways Miscellaneous	Capital Supplies and Services	Other Costs Non-Recurring Grants	7 227	17-Jul-2013 23-Jul-2013	1307-06196 1307-06197	3,100.00 C 499.00 R	Leeds Trinity University Leeds West Indian Centre Charitable Trus
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	23-Jul-2013 01-Jul-2013	1307-06197	499.00 R 3,897.00 R	Leeds West Indian Centre Charitable Trus Leeds West Indian Centre Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	17-Jul-2013	1307-06198	5,085.00 R	Leeds Womens Aid
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-06199	39,372.49 R	Leeds Womens Aid Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-06201	5,328.15 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-06202	1,047.28 R	Leeming Bar Grange Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06203	1,047.28 R	Leeming Bar Grange Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-06204	14,345.06 R	Leep1
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-06205	2,659.66 R	Leightons Of Leeds Limited
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	•	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	<b>Code</b> 570	31-Jul-2013	1307-06206	2,441.3	12 R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06207	2,441.3		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06208	21,729.2		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06209	21,729.2		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06210	8,273.6		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06211	8,273.6		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06212	3,647.5		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06213	3,647.5		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06214	10,571.0		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06215	10,571.0		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06216	2,603.4	0 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06217	2,603.4	0 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06218	3,227.0	10 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06219	3,227.0	10 R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-06220	4,787.0	/6 R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06221	6,689.9	2 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06222	3,516.5	2 R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06223	3,516.5		Leonard Cheshire Of Gloucestershire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Jul-2013	1307-06224	5,856.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06225	823.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06226	823.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06227	1,204.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06228	1,204.2		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-06229	1,863.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-06230	1,863.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06231	629.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06232	629.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-06233	7,913.9		Levitt Mill & Barn
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-06234	7,913.9		Levitt Mill & Barn
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jul-2013	1307-06235	783.7		Lewis Donnelly
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-06236	454.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-06237	454.8		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	23-Jul-2013	1307-06238	-436.5		Lexisnexis Butterworths
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	31-Jul-2013	1307-06239	603.2		Lexisnexis Butterworths
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Jul-2013	1307-06240	1,726.0		Lexisnexis Butterworths
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	25-Jul-2013	1307-06241	876.0		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06242	10,500.0		Liberata
East - North East East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	29-Jul-2013	1307-06243	978.6		Liberty Gas Group Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises	H.R.A Special Maintenance	106	24-Jul-2013	1307-06244	7,539.1		Liberty Gas Group Limited
	East - North East East - North East		Premises Premises	H.R.A Repairs A To P	107 107	19-Jul-2013	1307-06245 1307-06246	2,491.8		Liberty Gas Group Limited 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	107	29-Jul-2013	1307-06246	5,575.3 8,636.4		Liberty Gas Group Limited Liberty Gas Group Limited
East - North East	East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	12-Jul-2013 26-Jul-2013	1307-06247	16,952.6		Liberty Gas Group Limited Liberty Gas Group Limited
East - North East	East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P	107	29-Jul-2013	1307-06248	40,560.0		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	19-Jul-2013	1307-06250	57,844.3		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	12-Jul-2013	1307-06251	95,862.0		Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	19-Jul-2013	1307-06252	3,823.8		Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	29-Jul-2013	1307-06253	11,107.7		Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	12-Jul-2013	1307-06254	34,505.6		Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	29-Jul-2013	1307-06255	36,355.0		Liberty Gas Group Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06256	484.4		Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06257	588.1		Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06258	607.9		Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06259	645.8	6 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06260	693.6	3 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06261	600.0	10 R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06262	980.0		Liberty Support
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	26-Jul-2013	1307-06263	646.0	.0 R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-06264	11,860.6		Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06265	11,860.6		Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-06266	5,746.0		Life Links Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06267	5,746.0		Life Links Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-06268	1,610.0		Lighting And Illumination Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06269	705.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06270	705.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06271	417.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06272	417.6		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-06273 1307-06274	3,180.0		Lily Thompson House
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013	1307-06274	3,180.0 8,645.8		Lily Thompson House Lily Thompson House
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	31-Jul-2013	1307-06275	8,645.8		Lily Thompson House
Leeds City Council as Accountable Body Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	19-Jul-2013	1307-06276	6,815.3		Limonta Smith J V Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06277	1,419.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013	1307-06278	1,419.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-06279	711.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06281	2,186.9		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	16-Jul-2013	1307-06282	2,840.0		Linda Robinson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06283	1,451.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06284	1,451.2		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-06285	1,533.4		Lindab Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-06286	483.4		Lindley Catering Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06287	915.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06288	1,578.4		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06289	8,362.2		Linkage Community Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jul-2013	1307-06290	1,831.3	.6 R	Linkage Community Trust Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction		oital Or	Supplier Name
Leeds City Council as Accountable Body	Carial Carriana Bankad Budanta	Jcs For People With Learning Disabilitie		Paridontial	Code		Number	1,847.36 R	/enue	Linkage Community Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Jul-2013 25-Jul-2013	1307-06291 1307-06292	3,716.56 R		Linkage Community Trust Ltd Linkage Community Trust Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-Jul-2013	1307-06293	1,181.92 R		Linley & Simpson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06294	655.20 R		Linzi Spencer
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis Property And Maintenance	Transfer Payments Premises	Direct Payments General Maintenance	626 104	31-Jul-2013 11-Jul-2013	1307-06295 1307-06296	655.20 R 4,700.00 R		Linzi Spencer REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06297	1,379.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06298	1,988.84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jul-2013	1307-06299	440.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	19-Jul-2013 19-Jul-2013	1307-06300 1307-06301	701.00 R 1,133.22 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-06301	895.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	23-Jul-2013	1307-06303	2,420.94 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	18-Jul-2013	1307-06304	925.00 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	03-Jul-2013 31-Jul-2013	1307-06305 1307-06306	806.40 R 806.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06307	869.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06308	869.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06309	1,496.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06310	1,496.68 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04-Jul-2013 01-Jul-2013	1307-06311 1307-06312	1,879.26 R 1,919.21 R		Little Acorns Nurseries Ltd Little Learners
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-06313	952.80 R		Little Learners
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Jul-2013	1307-06314	547.80 R		Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-06315	2,320.29 R		Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-06316	1,151.53 R		Little People (Stanningley) 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	04-Jul-2013 10-Jul-2013	1307-06317 1307-06318	11,724.56 R 3,558.93 R		Little People (Stanningley) Ltd Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04-Jul-2013	1307-06319	24,016.80 R		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-06320	1,343.45 R		Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-06321	1,919.21 R		Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-06322	1,919.21 R		Little Rascals
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	10-Jul-2013 04-Jul-2013	1307-06323 1307-06324	1,344.42 R 5,945.62 R		Little Rascals Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-06325	2,170.16 R		Little Rascals Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-06326	5,729.89 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	03-Jul-2013	1307-06327	3,492.68 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06328	3,492.68 R		Little Sisters Of The Poor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-06329 1307-06330	10,154.52 R 12,122.69 R		Little Sisters Of The Poor Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Jul-2013	1307-06331	5,311.50 R		Littledale Hall
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Jul-2013	1307-06332	5,486.04 R		Littledale Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06333	11,283.76 R		Livability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06334	11,283.76 R		Livability
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	12-Jul-2013 24-Jul-2013	1307-06335 1307-06336	617.30 R 750.00 R		Liz Hall Ltd Lizzie Coombes
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-06337	2,590.50 R		Lloyds Pharmacy
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	12-Jul-2013	1307-06338	418.50 R		Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jul-2013	1307-06339	425.50 R		Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	12-Jul-2013 02-Jul-2013	1307-06340 1307-06341	460.00 R 460.00 R		Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-06342	480.00 R		Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-06343	480.00 R		Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Jul-2013	1307-06344	507.50 R		Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25-Jul-2013 05-Jul-2013	1307-06345 1307-06346	507.50 R 507.50 R		Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-06347	520.00 R		Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	23-Jul-2013	1307-06348	537.50 R		Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	05-Jul-2013	1307-06349	545.00 R		Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Benefits Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grant Related Expenditure Rent	290 552	26-Jul-2013 25-Jul-2013	1307-06350 1307-06351	585.00 R 500.00 R		Lmfs Trading Ltd Lmg Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-06351	500.00 R		Lmg Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-06353	11,191.62 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-06354	11,398.60 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-06355	910.80 R		Local Care Force
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	29-Jul-2013 29-Jul-2013	1307-06356 1307-06357	1,498.97 R 8,380.70 R		Local Cars (Morley) Ltd Local Cars (Morley) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	22-Jul-2013	1307-06358	2,172.00 R		Local Government Information Unit
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-06359	1,980.00 R		Lochinvar Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Jul-2013	1307-06360	14,090.00 C		Lock It Safe Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-06361	16,178.48 R		Lofthouse Grange And Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	31-Jul-2013 31-Jul-2013	1307-06362 1307-06363	20,104.15 R 15,068.76 R		Lofthouse Grange And Lodge Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06364	17,158.37 R		Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	10-Jul-2013	1307-06365	26,915.24	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	23-Jul-2013	1307-06366	34,127.56	R	Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts	Leasing Leasing	Supplies and Services	Payments Primary Period Payments Secondary Period	010 050	08-Jul-2013	1307-06367 1307-06368	100,322.52	R R	Lombard North Central Plc
Leeds City Council	Strategic Accounts Central & Corporate	Commercial Services Trading Services	Supplies and Services Transport	External Hire -Occasional	304	16-Jul-2013 05-Jul-2013	1307-06369	560.24 2,530.00 R	Λ.	Lombard North Central Plc Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-06370	458.12 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-06371	549.82 R		Longcombe Labels Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06372	1,200.48 R		Longroyds
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Residential Construction	580 3	03-Jul-2013 25-Jul-2013	1307-06373 1307-06374	1,249.44 R 4,884.02 C		Longroyds Loop Detection Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06374	1,189.68 R		REDACTED PERSONAL DATA
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	<b>Code</b> 627	31-Jul-2013	1307-06376	1	,189.68 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jul-2013	1307-06377	·	425.00 R	Lota Properties Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jul-2013	1307-06378		630.32 R	Lou Sumray
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Bought In Professional Services Personalised Budgets	277 627	19-Jul-2013 03-Jul-2013	1307-06379 1307-06380		750.00 R 772.20 R	Lou Sumray REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jul-2013	1307-06381		892.50 R	Louise Mccallum
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05-Jul-2013	1307-06382		,375.00 R	Lsh Client Property Management A/Clondon
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	30-Jul-2013	1307-06383	4	,375.00 R	Lsh Client Property Management A/Clondon
Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	02-Jul-2013 17-Jul-2013	1307-06384 1307-06385		655.00 R 756.60 R	Lss Waste Management Ltd Lss Waste Management Ltd
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	05-Jul-2013	1307-06386	1	,147.90 R	Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jul-2013	1307-06387		,218.10 R	Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Jul-2013	1307-06388		2,048.80 R	Lss Waste Management Ltd
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential	580	03-Jul-2013 03-Jul-2013	1307-06389 1307-06390	3	8,897.40 R 522.32 R	Lydgate Lodge REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets Personal Budgets	627 627	31-Jul-2013	1307-06390		522.32 R 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	03-Jul-2013	1307-06392	2	2,739.88 R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06393		3,435.15 R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-06394		2,266.00 R	Lynda Cohen House
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	31-Jul-2013 03-Jul-2013	1307-06395 1307-06396	22	2,266.00 R 643.24 R	Lynda Cohen House REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06397		643.24 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	03-Jul-2013	1307-06398	1	,120.00 R	Lynda Moore
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06399		690.84 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	03-Jul-2013 04-Jul-2013	1307-06400 1307-06401		690.84 R 453.92 R	REDACTED PERSONAL DATA Lynn Crampton
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06401		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	31-Jul-2013	1307-06403		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	31-Jul-2013	1307-06404		598.58 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Office Consumables	626	03-Jul-2013	1307-06405		598.58 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Jul-2013 31-Jul-2013	1307-06406 1307-06407	1	753.00 R ,118.60 R	Lyreco Uk Limited Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-Jul-2013	1307-06408		742.00 R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-Jul-2013	1307-06409		828.88 R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	18-Jul-2013	1307-06410	1	,151.25 R	Lyreco Uk Limited
Leeds City Council West - North West	Environment & Housing West - North West	Streetscene Environmental Services Property And Maintenance	Supplies and Services Premises	Office Consumables H.R.A Special Maintenance	210 106	11-Jul-2013 02-Jul-2013	1307-06411 1307-06412		533.40 R 743.50 R	Lyreco Uk Limited Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	21-Jun-2013	1307-06413		764.03 R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	17-Jun-2013	1307-06414		668.05 R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Consumables	210	14-Jun-2013	1307-06415		621.47 R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Jun-2013 20-Jun-2013	1307-06416 1307-06417		602.40 R 783.47 R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	10-Jun-2013	1307-06417	1	,204.80 R	Lyreco Uk Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-06419	•	650.00 R	M & G O'Hearne Properties
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-06420		,400.00 R	M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-06421		,400.00 R	M & T Lifts 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-Jul-2013 11-Jul-2013	1307-06422 1307-06423		,400.00 R 5,000.00 R	M & T Lifts Ltd M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-06424		5,000.00 R	M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-06425		5,000.00 R	M & T Lifts Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Other Costs	7	22-Jul-2013	1307-06426		,000.00 C	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 Direct Payments	626 626	31-Jul-2013 03-Jul-2013	1307-06427 1307-06428		,790.48 R ,946.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06429		5,563.77 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-06430		3,771.47 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06431		2,099.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Regeneration Management	Third Party Payments Capital	Residential Other Costs	580 7	03-Jul-2013 29-Jul-2013	1307-06432 1307-06433		2,099.36 R 7,428.13 C	REDACTED PERSONAL DATA M H Bradd Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-06434		,940.50 C	M H Bradd Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	05-Jul-2013	1307-06435		600.00 C	M J Mccarthy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2013	1307-06436		625.50 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jul-2013	1307-06437		860.00 R	REDACTED PERSONAL DATA M Prazanova
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Customer Services Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Jul-2013 18-Jul-2013	1307-06438 1307-06439		776.65 R 595.00 R	M&S Property Services (York) Ltd.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Jul-2013	1307-06440	1	,751.88 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Jul-2013	1307-06441		699.00 R	Machine Mart Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06442		,242.85 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Audit And Risk Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Resaleable Materials	214 204	05-Jul-2013 30-Jul-2013	1307-06443 1307-06444	5	5,075.00 R 459.90 R	Magique Galileo Software Magnartism
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	30-Jul-2013	1307-06445		819.00 R	Magnartism
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-06446		573.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-06447		573.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	09-Jul-2013 09-Jul-2013	1307-06448		,266.00 R ,353.88 R	Mahony & Ward Mahony & Ward
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Jul-2013 11-Jul-2013	1307-06449 1307-06450		,353.88 R ,401.00 R	Mahony & Ward Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11-Jul-2013	1307-06451		,436.90 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11-Jul-2013	1307-06452	1	,545.00 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	10-Jul-2013	1307-06453		,555.00 R	Mahony & Ward
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24-Jul-2013 24-Jul-2013	1307-06454 1307-06455		,696.40 R ,739.56 R	Mahony & Ward Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jun-2013	1307-06456		550.00 R	Mahood Brothers Limite
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jun-2013	1307-06457		,590.88 R	Mahood Brothers Limite
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-06458	3	3,490.00 R	Mail Boxes Etc
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	12-Jul-2013	1307-06459 1307-06460		477.70 R 479.19 R	Major Equipment Ltd Major Equipment Ltd
Leeus City Council	Liviloninent & Mousing	r ains a Countryside	Transport	г алт эрагез	340	10-Jul-2013	1307-00400		413.13 K	major Equipment Ltu

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type		e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06461	8	71.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06462		93.98 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-06463 1307-06464		622.88 R 173.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Environment & Housing	Strategy & Commissioning	Transfer Payments Third Party Payments	Direct Payments Supporting People - Block Subsidy	513	12-Jul-2013	1307-06465		880.00 R	Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06466		19.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06467		19.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06468		51.12 R	Malvern Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06469		51.12 R	Malvern Nursing Home
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Audit And Risk Executive Support	Supplies and Services Supplies and Services	Memberships Memberships	226 226	17-Jul-2013 04-Jul-2013	1307-06470 1307-06471		97.00 R '50.00 R	Manchester City Council Manchester City Council
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Jul-2013	1307-06471		00.00 R	Mandant Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-06473		88.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-06474		88.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06475		22.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Environmental Health	Transfer Payments	Personalised Budgets	627 3	31-Jul-2013	1307-06476		22.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	01-Jul-2013 24-Jul-2013	1307-06477 1307-06478		600.00 C 600.00 C	Manku Construction Ltd Manku Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-06479		10.00 C	Manku Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jul-2013	1307-06480		00.00 C	Manku Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jul-2013	1307-06481		600.00 C	Manku Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-06482		43.00 R	Mannion Executive Travel
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-06483		70.00 R	Manor Community
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 Residential	580 580	31-Jul-2013 03-Jul-2013	1307-06484 1307-06485		340.00 R 340.00 R	Manor House Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06486		16.00 R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06487		16.00 R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06488	9,3	38.57 R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06489		009.64 R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06490		16.00 R	Manor House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	31-Jul-2013 03-Jul-2013	1307-06491 1307-06492		066.20 R 063.32 R	Manor House Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06492		69.57 R	Manor Lodge (Leeds Ltd) Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06494		32.52 R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06495		32.52 R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06496		22.00 R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-06497		92.00 R	Manor Park Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-06498 1307-06499		)24.44 R )24.44 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	03-Jul-2013	1307-06499		143.16 R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06501		143.16 R	Manor Park Care Home
Leeds City Council	Environment & Housing	Community Safety	Employees	Agency Staff	008	26-Jul-2013	1307-06502	2,0	30.08 R	Manpower Direct (Uk) Ltd
Leeds City Council	Environment & Housing	Community Safety	Employees	Agency Staff	800	19-Jul-2013	1307-06503		78.88 R	Manpower Direct (Uk) Ltd
Leeds City Council	Environment & Housing	Community Safety	Employees	Agency Staff	008	11-Jul-2013	1307-06504		44.48 R	Manpower Direct (Uk) Ltd
East - North East East - North East	East - North East East - North East	Headquarters Construction Services	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	10-Jul-2013 06-Jun-2013	1307-06505 1307-06506		325.50 R 314.91 R	Maple Leaf Securities Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Jun-2013	1307-06507		14.96 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1307-06508		15.42 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1307-06509	5	20.82 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1307-06510		32.26 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1307-06511		32.54 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-Jun-2013 06-Jun-2013	1307-06512 1307-06513		642.94 R 646.65 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2013	1307-06514		80.50 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-06515		92.51 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1307-06516		09.16 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06517		26.94 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06518		49.90 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	26-Jun-2013 06-Jun-2013	1307-06519 1307-06520		63.31 R 684.95 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1307-06521		92.04 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1307-06522		97.32 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06523		25.35 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-06524		56.67 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jun-2013	1307-06525		112.64 R 118.58 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	14-Jun-2013 26-Jun-2013	1307-06526 1307-06527		189.56 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1307-06528		198.33 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06529		31.52 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06530		31.52 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-06531		82.35 R	Marcher Roofing Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	14-Jun-2013	1307-06532		25.70 R 70.48 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	06-Jun-2013 14-Jun-2013	1307-06533 1307-06534		70.48 K 73.76 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1307-06535		31.73 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06536		63.40 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1307-06537	1,4	67.68 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1307-06538		42.61 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06539		61.17 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	26-Jun-2013 06-Jun-2013	1307-06540 1307-06541		949.93 R 30.40 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	14-Jun-2013	1307-06541		30.40 R 183.04 R	Marcher Roofing Ltd  Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2013	1307-06543		90.92 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1307-06544	5,3	29.22 R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-06545	2,2	252.00 R	Marcher Roofing Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	<b>Code</b> 265	03-Jul-2013	1307-06546	14.	372.00 R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06547		690.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06548		690.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	17-Jul-2013	1307-06549		159.34 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-06550 1307-06551		867.28 R 867.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06552		441.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06553		441.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06554		420.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06555		420.00 R 543.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Partnership Development & Leadership	Transfer Payments Employees	Direct Payments Central Training	626 079	31-Jul-2013 17-Jul-2013	1307-06556 1307-06557		680.00 R	REDACTED PERSONAL DATA Margaret Hindley
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06558		531.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06559		531.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06560		517.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-06561		517.08 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 Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-06562 1307-06563		555.20 R 555.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06564		445.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06565		445.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06566		797.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013	1307-06567		797.08 R 604.80 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-06568 1307-06569		604.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06570		210.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06571		267.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06572		146.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06573		859.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Residential Care Dementia	627 571	03-Jul-2013 31-Jul-2013	1307-06574 1307-06575		859.44 R 923.14 R	REDACTED PERSONAL DATA Maria Mallaband Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06576		115.23 R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06577		592.28 R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06578		995.00 R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06579		091.48 R	Maria Mallaband Nursing Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	31-Jul-2013 03-Jul-2013	1307-06580 1307-06581		236.44 R 139.88 R	Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-06582		484.92 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-06583		484.92 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06584		364.68 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06585		364.68 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-06586 1307-06587		925.88 R 925.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06588		509.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06589		757.89 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-06590	3,	694.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-06591		694.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-06592 1307-06593		469.72 R 469.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06594		084.80 R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06595		084.80 R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06596		224.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06597		224.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-06598 1307-06599		109.92 R 109.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06600		161.40 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	31-Jul-2013	1307-06601		750.00 R	Mark A Peel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-06602		785.00 R	Mark A Peel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06603		595.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	31-Jul-2013 18-Jul-2013	1307-06604 1307-06605		595.16 R 174.00 R	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jul-2013	1307-06606		933.00 C	Mark Dobson Paving Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	19-Jul-2013	1307-06607		000.00 R	Mark Finnis Training And Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	29-Jul-2013	1307-06608		000.00 R	Mark Finnis Training And Consultancy
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-06609 1307-06610		917.60 R 917.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06610		736.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06612		736.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06613		474.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06614		474.88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Central & Corporate	Recreation Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	01-Jul-2013	1307-06615 1307-06616		230.00 R 814.20 R	Market District Boxing Club Marketa Dolezalova
Leeds City Council	Environment & Housing	Community Safety	Capital	Other Hired And Contracted Services Internal Fees	6	04-Jul-2013 08-Jul-2013	1307-06617		500.00 C	Marlborough Radio Services
Leeds City Council	Environment & Housing	Community Safety	Capital	Internal Fees	6	04-Jul-2013	1307-06618		500.00 C	Marlborough Radio Services
Leeds City Council	Environment & Housing	Community Safety	Capital	Internal Fees	6	16-Jul-2013	1307-06619	28,	848.00 C	Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06620		688.00 R	Marquis Court Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 210	03-Jul-2013	1307-06621		688.00 R	Marquis Court Residential Home Marsh Uk Ltd
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Hra Safeguarding Targeted & Specialist	Supplies and Services Employees	Supplies And Services Insurance Training Costs	219 071	08-Jul-2013 30-Jul-2013	1307-06622 1307-06623		540.26 R 800.00 R	Marshall Acm Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-06624		082.88 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-06625	1,	082.88 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-06626		159.04 R	Marshalls Mono Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jul-2013 22-Jul-2013	1307-06627 1307-06628		316.16 R 350.40 R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Jul-2013 31-Jul-2013	1307-06628		350.40 K 369.44 R	Marshalls Mono Ltd  Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-06630		408.16 R	Marshalls Mono Ltd

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-06631	1,470.40	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-06632	2,882.88		Marshalls Mono Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-06633	2,550.00		Martin Carthy Contracting
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-06634	7,566.50		Martin Carthy Contracting
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06635	649.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-06636	649.20		REDACTED PERSONAL DATA
Leeds City Council 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	31-Jul-2013 03-Jul-2013	1307-06637	2,750.00		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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	03-Jul-2013 03-Jul-2013	1307-06638 1307-06639	2,750.00 1,468.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Jul-2013	1307-06639	1,468.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06641	1,274.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06642	1,274.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06643	1,323.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06644	1,387.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06645	622.72	2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06646	622.72	2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06647	420.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06648	420.40		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	11-Jul-2013	1307-06649	563.42		Masters Golf Company
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	11-Jul-2013	1307-06650	711.91		Masters Golf Company
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-06651	471.36		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-06652	471.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-06653 1307-06654	1,264.96 1,311.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Asylum Seekers	626	31-Jul-2013	1307-06655	-10,716.36		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-06656	1,685.72		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-06657	14,442.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06658	679.12		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jul-2013	1307-06659	581.62		Maudesport Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06660	504.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06661	904.96	i R	Mauricare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06662	904.96		Mauricare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06663	563.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06664	563.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06665	651.74		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06666	630.50		REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	02-Jul-2013	1307-06667	9,489.33		Mayfair Security
West - North West	West - North West West - North West	Corporate Services	Supplies and Services	Security Services	262	12-Jul-2013	1307-06668	-1,210.00		Mayfair Security
West - North West West - North West	West - North West West - North West	Corporate Services Corporate Services	Supplies and Services	Security Services Security Services	262 262	12-Jul-2013 12-Jul-2013	1307-06669 1307-06670	630.00 1,210.00		Mayfair Security Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services Supplies and Services	Resaleable Materials	204	12-Jul-2013	1307-06671	1,185.83		Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	30-Jul-2013	1307-06672	968.61		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	23-Jul-2013	1307-06673	6,588.46		Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	10-Jul-2013	1307-06674	584.00		Mcp Environmental Llp
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	17-Jul-2013	1307-06675	1,934.00		Mcp Environmental Llp
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	30-Jul-2013	1307-06676	628.00		Mcp Environmental Llp
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	31-Jul-2013	1307-06677	4,374.00	C	Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	10-Jul-2013	1307-06678	587.00		Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	24-Jul-2013	1307-06679	1,482.00		Mcp Environmental Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-06680	1,014.32		Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06681	1,014.32		Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	31-Jul-2013	1307-06682	9,603.60		Meadow Booke Manor
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	360	03-Jul-2013 18-Jul-2013	1307-06683 1307-06684	11,645.47 3,697.50		Meadow Booke Manor Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Jul-2013	1307-06685	-32,936.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Jul-2013	1307-06686	-17,184.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Jul-2013	1307-06687	8,592.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Jul-2013	1307-06688	10,024.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Jul-2013	1307-06689	13,747.20	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Jul-2013	1307-06690	17,184.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Jul-2013	1307-06691	55,848.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jul-2013	1307-06692	15,400.00		Meadows Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	01-Jul-2013	1307-06693	17,826.08		Meanwood Valley Urban Farm
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	01-Jul-2013	1307-06694	17,826.08		Meanwood Valley Urban Farm
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	05-Jul-2013 05-Jul-2013	1307-06695 1307-06696	13,726.54 469.52		Mears Care Limited Mears Care Limited
Leeds City Council West - North West	West - North West	Services For Older People Under 65 P/Dis Property And Maintenance	Third Party Payments Premises	H.R.A Repairs A To P	107	26-Jul-2013	1307-06697	172,977.31		Mears Care Limited Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-06698	1,703.63		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-06699	2,265.17		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-06700	3,973.75		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-06701	4,099.25		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jul-2013	1307-06702	7,913.73		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-06703	12,240.33		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jul-2013	1307-06704	647.19	9 R	Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-06705	1,104.03		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Jul-2013	1307-06706	655.60		Medipost
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06707	463.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06708	463.92		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-06709	1,915.00		Melissa Barker-Simpson
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 552	11-Jul-2013	1307-06710	469.29		Mellor Properties
Leeds City Council Leeds City Council		Safeguarding Targeted & Specialist Environmental Action (City Wide)	Third Party Payments Supplies and Services	Rent Operational Materials	552 205	11-Jul-2013 19-Jul-2013	1307-06711 1307-06712	481.00 931.00		Mellor Properties Melpass Ltd
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Operational Materials Personalised Budgets	205 627	19-Jul-2013 03-Jul-2013	1307-06712	931.00 525.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-06713	525.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06715	828.48		REDACTED PERSONAL DATA
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					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06716		828.48 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Children Looked After Jcs For People With Learning Disabilitie	Capital Third Party Payments	Furniture And Equipment Home Care	5 568	23-Jul-2013 05-Jul-2013	1307-06717 1307-06718		030.00 C 230.40 R	Mencap Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-06719		446.08 R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-06720		446.08 R	Mencap
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013	1307-06721	1,	343.45 R	Menston Pre School
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	05-Jul-2013	1307-06722		517.00 R	Meon Marketing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06723		102.48 R	Meridian Care Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	03-Jul-2013 03-Jul-2013	1307-06724 1307-06725		683.46 R 230.00 R	Meridian Care Limited Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06726		230.00 R 230.00 R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-06727		068.58 R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06728		453.97 R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06729		577.36 R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06730		577.84 R	Meridian Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-06731 1307-06732		664.97 R 479.88 R	Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06732		560.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06734		560.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Jul-2013	1307-06735		588.00 R	Metamark Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-06736		158.84 R	Metamark Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19-Jul-2013	1307-06737		148.85 R	Methodist Homes For The Aged
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	02-Jul-2013 02-Jul-2013	1307-06738 1307-06739		148.85 R 436.50 R	Methodist Homes For The Aged
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	19-Jul-2013	1307-06740		450.77 R	Methodist Homes For The Aged Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Jul-2013	1307-06741		150.77 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Jul-2013	1307-06742		688.46 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Jul-2013	1307-06743		505.20 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Jul-2013	1307-06744		505.20 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	02-Jul-2013	1307-06745		631.50 R 647.40 R	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	561 561	02-Jul-2013 02-Jul-2013	1307-06746 1307-06747		647.40 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02-Jul-2013	1307-06748		559.25 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06749		902.68 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06750		902.68 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-06751		847.64 R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-06752		201.80 R	Methodist Homes For The Aged
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Capital	Operational Furniture And Equipment Furniture And Equipment	203 5	10-Jul-2013 26-Jul-2013	1307-06753 1307-06754		811.50 R	Metric Group Limited Mgb Plastics Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06755		275.00 C 485.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06756		308.65 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06757		890.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06758		890.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06759		537.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	31-Jul-2013 03-Jul-2013	1307-06760 1307-06761		537.20 R 586.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06762		586.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06763		518.40 R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	02-Jul-2013	1307-06764		629.00 R	Michael Page International
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-06765		485.00 R	Michael Weaver
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09-Jul-2013	1307-06766		648.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-06767		734.93 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Asylum Seekers Personalised Budgets	626 627	31-Jul-2013 03-Jul-2013	1307-06768 1307-06769		410.38 R 945.92 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	31-Jul-2013	1307-06770		945.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06771		542.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06772		542.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06773		912.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06774		912.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Information Technology Adult Social Care	Supplies and Services Capital	Software - Expenditure Other Costs	080 7	19-Jul-2013 09-Jul-2013	1307-06775 1307-06776		511.02 R 280.00 C	Micro Drainage Microsoft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06777		500.00 R	Mid Yorkshire Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jul-2013	1307-06778		700.00 R	Mid Yorkshire Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-06779		587.50 R	Middleton Elderly Aid
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-06780		322.50 R	Mike Pinnock
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 570	03-Jul-2013	1307-06781		940.00 R 940.00 R	Milbury Care Services Milbury Care Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	580	31-Jul-2013 03-Jul-2013	1307-06782 1307-06783		940.00 R 960.16 R	Milewood Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06784		960.16 R	Milewood Healthcare
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-06785		438.00 R	Milford Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-06786		500.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06787		540.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06788		620.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jul-2013 26-Jul-2013	1307-06789 1307-06790		630.00 R 630.00 R	Mill Lane Lift Services Ltd Mill Lane 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	26-Jul-2013 26-Jul-2013	1307-06790		050.00 R	Mill Lane Lift Services Ltd Mill Lane 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	265 265	26-Jul-2013 26-Jul-2013	1307-06791		225.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06793		225.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06794		290.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06795	1,	290.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06796		560.00 R	Mill Lane 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	26-Jul-2013 26-Jul-2013	1307-06797 1307-06798		560.00 R 560.00 R	Mill Lane Lift Services Ltd Mill Lane 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	265 265	26-Jul-2013 26-Jul-2013	1307-06798		580.00 R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06800		580.00 R	Mill Lane Lift Services Ltd
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	<b>Code</b> 265	26-Jul-2013	1307-06801	1,650.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06802	1,780.00		Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06803	1,780.00		Mill Lane Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06804	2,590.00		Mill Lane Lift Services Ltd Mill Lane 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	26-Jul-2013 05-Jul-2013	1307-06805 1307-06806	3,080.00 4,250.00		Mill Lane Lift Services Ltd Mill Lane Lift Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06807	16.583.02		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06808	20,480.50		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06809	1,008.08		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06810	1,038.18		Mill Lodge Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06811	7,455.28		Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	03-Jul-2013 03-Jul-2013	1307-06812 1307-06813	7,455.28 962.48		Millennium Care Millfields Care
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	31-Jul-2013	1307-06814	962.48		Millfields Care
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-06815	1,670.12		Milnerbuild Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-06816	2,736.35		Milnerbuild Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-06817	2,906.65	, C	Milnerbuild Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013	1307-06818	3,156.41		Milnerbuild Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jul-2013	1307-06819	3,850.08		Milnerbuild Ltd
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Statutory Housing Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	04-Jul-2013 31-Jul-2013	1307-06820 1307-06821	425.00 450.00		Milnes Walker Milton Keynes Council
Leeds City Council	Central & Corporate  Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	25-Jul-2013	1307-06822	545.00		Milton Keynes Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jul-2013	1307-06823	2,000.80		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06824	19,296.24		Mineral Cottage Residential Home Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-06825	19,296.24	R	Mineral Cottage Residential Home Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-06826	2,150.00		Minsthorpe Academy Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	31-Jul-2013	1307-06827	3,042.97		Misco
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Capital	Teaching Furniture & Equipment Other Costs	207 7	31-Jul-2013	1307-06828 1307-06829	3,160.07 26,971.83		Misco Mitchell And Hargreaves & Son
Leeds City Council Leeds City Council	City Development Central & Corporate	Regeneration Management Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013 12-Jul-2013	1307-06830	459.98		Mitchell Powersystems
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-06831	720.00		Mitchell Powersystems
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	24-Jul-2013	1307-06832	16,659.58		Mitie Pest Control
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Jul-2013	1307-06833	19,752.50		Mitie Pest Control
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06834	612.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06835	612.36		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing Central & Corporate	Statutory Housing Information Technology	Supplies and Services	Other Hired And Contracted Services	265 008	25-Jul-2013 05-Jul-2013	1307-06836 1307-06837	500.00 660.00		Mj & Ba Flynn Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	03-Jul-2013 03-Jul-2013	1307-06838	770.00		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	03-Jul-2013	1307-06839	825.00		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	02-Jul-2013	1307-06840	841.50		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	03-Jul-2013	1307-06841	993.75		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	05-Jul-2013	1307-06842	1,258.74		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	02-Jul-2013	1307-06843	1,258.74		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	03-Jul-2013	1307-06844	1,258.74		Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	03-Jul-2013 12-Jul-2013	1307-06845 1307-06846	2,183.59 4,229.84		Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	26-Jul-2013	1307-06847	3,708.00		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	26-Jul-2013	1307-06848	3,708.00		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	26-Jul-2013	1307-06849	4,120.00		Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	11-Jul-2013	1307-06850	5,356.00		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	26-Jul-2013	1307-06851	5,280.00		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	26-Jul-2013	1307-06852	6,720.00		Modis International Ltd
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Other Costs Other Costs	7 7	24-Jul-2013 10-Jul-2013	1307-06853 1307-06854	9,888.00 11,040.00		Modis International Ltd Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-06855	686.40		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-06856	686.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06857	1,007.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-06858	1,007.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-06859	934.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 627	31-Jul-2013	1307-06860	934.48 966.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-06861 1307-06862	966.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-06863	1,497.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-06864	1,497.60		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	26-Jul-2013	1307-06865	17,846.32	R	Monitor Computer Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-06866	1,919.21		Monkey Puzzle
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-06867	17,650.80		Montague Drive
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-06868	17,650.80		Montague Drive
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Social Services Support Services Executive Support	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Well Being Small Grants Projects	561 228	01-Jul-2013 08-Jul-2013	1307-06869 1307-06870	17,033.50 500.00		Moor Allerton Elderly Care Moor Allerton Sports & Social Centre
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	08-Jul-2013	1307-06871	500.00		Moor Allerton Sports & Social Centre
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-Jul-2013	1307-06872	590.69		Moordale Foods
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06873	3,627.72	2 R	Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06874	3,627.72		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06875	7,308.59		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06876	19,199.68		Moorfield House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	31-Jul-2013 03-Jul-2013	1307-06877 1307-06878	1,326.40 1,326.40		Moorfield House Moorfield House
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	31-Jul-2013	1307-06878	6,549.24		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-06880	14,441.63		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06881	3,365.20		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06882	3,571.82	2 R	Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	11-Jul-2013	1307-06883	13,438.94		Moorhead Properties Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-06884	1,199.75		Moorlands School (Nursery)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06885	1,342.36	r.	Moorleigh Nursing Home

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type		e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06886	1,342.	36 R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06887	20,570.		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-06888	24,063.		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-06889	-4,109.		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-06890	1,211.		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-06891	6,482.		Moorville Residential
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-06892	6,482.		Moorville Residential
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	30-Jul-2013	1307-06893	4,583.		Moran Training And Consultancy (Mtc) Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Social Services Support Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	561 227	01-Jul-2013 10-Jul-2013	1307-06894 1307-06895	22,826. 5,800.		Morley Elderly Action Morley Literature Festival
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-Jul-2013	1307-06896	600.		Morley Rugby Club
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	26-Jul-2013	1307-06897	4,000.		Morley Town Centre Management Board
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	22-Jul-2013	1307-06898	969.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	11-Jul-2013	1307-06899	2,340.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	02-Jul-2013	1307-06900	2,928.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	02-Jul-2013	1307-06901	3,711.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	15-Jul-2013	1307-06902	6,682.	32 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	17-Jul-2013	1307-06903	8,346.	30 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	11-Jul-2013	1307-06904	9,076.	53 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	11-Jul-2013	1307-06905	9,996.	00 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	04-Jul-2013	1307-06906	13,465.	20 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	19-Jul-2013	1307-06907	18,735.	23 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	04-Jul-2013	1307-06908	46,158.	00 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	17-Jul-2013	1307-06909	7,271.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	24-Jul-2013	1307-06910	8,458.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	31-Jul-2013	1307-06911	16,100.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	08-Jul-2013	1307-06912	19,901.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	17-Jul-2013	1307-06913	35,671.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24-Jul-2013	1307-06914	46,948.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24-Jul-2013	1307-06915	49,374.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	31-Jul-2013	1307-06916	278,818.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	24-Jul-2013	1307-06917	1,203.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	17-Jul-2013	1307-06918	1,446.		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices Belle Isle	Premises	H.R.A Special Maintenance	106 3	31-Jul-2013	1307-06919	1,572.		Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital	Construction	3	10-Jul-2013 26-Jul-2013	1307-06920 1307-06921	1,291. 2,215.		Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital Capital	Construction Construction	3	17-Jul-2013	1307-06921	4,783.		Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	31-Jul-2013	1307-06922	8,443.		Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	22-Jul-2013	1307-06923	14,376.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-Jul-2013	1307-06925	9,843.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jul-2013	1307-06926	9,910.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	26-Jul-2013	1307-06927	13,694.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	15-Jul-2013	1307-06928	21,353.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	17-Jul-2013	1307-06929	22,291.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	12-Jul-2013	1307-06930	26,476.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	31-Jul-2013	1307-06931	27,080.	65 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	09-Jul-2013	1307-06932	27,535.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	08-Jul-2013	1307-06933	33,910.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	29-Jul-2013	1307-06934	36,497.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	04-Jul-2013	1307-06935	36,497.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jul-2013	1307-06936	40,307.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	24-Jul-2013	1307-06937	45,196.		Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	26-Jul-2013	1307-06938	51,269.		Morrison Fs
Leeds City Council	Environment & Housing	South South East West North West	Capital	Construction	3	24-Jul-2013	1307-06939	62,641. 5,352.		Morrison Fs Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction Construction	3	02-Jul-2013	1307-06940	8,679.		Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West	Capital Capital	Construction	3	30-Jul-2013 10-Jul-2013	1307-06941 1307-06942	14,254.		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	31-Jul-2013	1307-06943	33,498.		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Jul-2013	1307-06943	35,016.		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	17-Jul-2013	1307-06945	53,783.		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	24-Jul-2013	1307-06946	80,873.		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	04-Jul-2013	1307-06947	87,122		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Jul-2013	1307-06948	87,122.		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Jul-2013	1307-06949	122,784.		Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	31-Jul-2013	1307-06950	250,025.	16 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Jul-2013	1307-06951	1,866.	28 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Jul-2013	1307-06952	4,621.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Jul-2013	1307-06953	5,885.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Jul-2013	1307-06954	27,865.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	31-Jul-2013	1307-06955	63,150.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-Jul-2013	1307-06956	99,462.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Jul-2013	1307-06957	149,357.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	10-Jul-2013	1307-06958		03 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	17-Jul-2013	1307-06959	1,821.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	31-Jul-2013	1307-06960	2,361.		Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	11-Jul-2013	1307-06961 1307-06962	2,405. 2,470.		Morrison Fs Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106	26-Jul-2013 24-Jul-2013	1307-06962	2,470. 3,675.		Morrison Fs Morrison Fs
West - North West West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance H.R.A Repairs A To P	106	08-Jul-2013	1307-06963	3,675. 1,220.		Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	26-Jul-2013	1307-06965	2,314.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	26-Jul-2013	1307-06966	2,318.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	22-Jul-2013	1307-06967	3,549.		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	08-Jul-2013	1307-06968	4,816.		Morrison Fs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-06969	3,234.		Mosaic Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	31-Jul-2013	1307-06970		00 R	Mosaic Print Management Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	<b>Code</b> 570	03-Jul-2013	1307-06971	2,807.92	R	Moston Grange Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-06972	2,807.92		Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jul-2013	1307-06973	589.84	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jul-2013	1307-06974	4,563.4	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-06975	26,550.00		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30-Jul-2013	1307-06976	1,455.16		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jul-2013	1307-06977	2,547.49		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	31-Jul-2013	1307-06978	2,587.50		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jul-2013	1307-06979	2,600.86		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277 277	22-Jul-2013	1307-06980	2,949.98		Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	30-Jul-2013 31-Jul-2013	1307-06981 1307-06982	3,582.9 <sup>-</sup> 5,259.0		Mouchel Ltd Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Bought In Professional Services	277	22-Jul-2013	1307-06982	6,337.50		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-Jul-2013	1307-06984	7,779.82		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	31-Jul-2013	1307-06985	11,258.3		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12-Jul-2013	1307-06986	15,966.9		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-Jul-2013	1307-06987	16,698.7		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Jul-2013	1307-06988	1,006.9		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	30-Jul-2013	1307-06989	1,231.4		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	31-Jul-2013	1307-06990	1,300.00		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Jul-2013	1307-06991	1,656.72	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Jul-2013	1307-06992	2,082.13	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Jul-2013	1307-06993	2,320.20		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Jul-2013	1307-06994	2,400.00		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-Jul-2013	1307-06995	3,250.00		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Jul-2013	1307-06996	3,476.93		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-Jul-2013	1307-06997	3,995.30		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Jul-2013	1307-06998	6,138.0		Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	05-Jul-2013 12-Jul-2013	1307-06999 1307-07000	10,000.00 45,000.00		Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-Jul-2013	1307-07000	64,245.98		Mouchel Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07001	1,294.68		Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07003	5,647.89		Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07004	17,253.59		Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07005	1,533.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-07006	1,533.28	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-07007	695.00	R	Move 2 Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	24-Jul-2013	1307-07008	420.00	R	Mr M Ahsan
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Chad (All)	070	11-Jul-2013	1307-07009	500.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15-Jul-2013	1307-07010	800.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	29-Jul-2013	1307-07011	876.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-07012	21,601.69		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-07013	32,936.2		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-07014	2,994.80		Mulgrave House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Residential	570 580	03-Jul-2013	1307-07015	2,994.80		Mulgrave House
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	31-Jul-2013 03-Jul-2013	1307-07016 1307-07017	1,210.48 1,210.48		Mulgrave House Mulgrave House
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jul-2013	1307-07017	1,045.00		Multihog Uk Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jul-2013	1307-07019	1,390.00		Multihog Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	19-Jul-2013	1307-07020	14,807.00		Multiple Choice
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	19-Jul-2013	1307-07021	15,866.2		Multiple Choice
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	19-Jul-2013	1307-07022	12,000.00		Multiple Choice
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	19-Jul-2013	1307-07023	109,548.00	R	Multiple Choice
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	426	30-Jul-2013	1307-07024	504.00	R	Multiple Choice
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-07025	500.00	R	My Agent Properties Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-07026	1,965.00	R	N & C Building Products Limited
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-07027	419.9		N Bush
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07028	6,216.60		N Din
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-07029	7,232.00		N Din
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-07030	7,828.10		N Din
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jul-2013	1307-07031	434.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Parks & Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304	11-Jul-2013	1307-07032 1307-07033	770.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd
Leeds City Council	Environment & Housing Childrens Services		Transport Third Party Payments	Adoptions - Allowances	304 560	11-Jul-2013 04-Jul-2013	1307-07033	891.00 500.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07034	696.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013	1307-07035	696.52		REDACTED PERSONAL DATA
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	18-Jul-2013	1307-07037	25,900.00		Nari Ekta Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-07038	3,313.3		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-07039	6,343.36		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07040	10,073.96		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07041	10,073.96		Nas Services Limited
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	12-Jul-2013	1307-07042	600.00	R	Nathalie Lieven
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	12-Jul-2013	1307-07043	1,250.00		Nathalie Lieven
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	12-Jul-2013	1307-07044	1,500.00		Nathalie Lieven
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07045	533.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07046	2,671.75		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Jul-2013	1307-07047	694.8		National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07048	1,697.62		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07049	1,749.30		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07050	1,752.70		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Jul-2013	1307-07051 1307-07052	1,770.38		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Jul-2013 17-Jul-2013	1307-07052	2,915.92 3,099.38		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	17-Jul-2013 17-Jul-2013	1307-07053	3,184.3		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013 17-Jul-2013	1307-07054	3,184.3		National Fostering Agency Ltd
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07056	3,184.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07057	3,184.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07058	3,184.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07059	3,196.1		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	17-Jul-2013 17-Jul-2013	1307-07060 1307-07061	3,213.4 3,217.4		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	17-Jul-2013 17-Jul-2013	1307-07061	3,217.4		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07063	3,217.4		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07064	3,228.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07065	3,228.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07066	3,228.3		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07067	3,228.3		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	17-Jul-2013 17-Jul-2013	1307-07068 1307-07069	3,317.0 3,317.0		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013 17-Jul-2013	1307-07069	3,317.0		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07071	3,350.7		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07072	3,350.7		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07073	3,350.7	79 R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07074	3,350.7		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07075	3,350.7		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-07076	3,405.6		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	17-Jul-2013	1307-07077	3,405.6		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	17-Jul-2013 17-Jul-2013	1307-07078 1307-07079	3,454.3 3,454.3		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	18-Jul-2013	1307-07079	15,286.4		National Offender Management Service
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	04-Jul-2013	1307-07081	69,088.0		National Offender Management Service
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07082	12,910.3		National Star College
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jul-2013	1307-07083	445.0	00 R	Nationwide Marquee Hire
Leeds City Council	City Development	Economic Development	Income	Markets Income	935	19-Jul-2013	1307-07084	3,922.9	94 R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	10-Jul-2013	1307-07085	2,592.0		Nationwide Platforms Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	31-Jul-2013	1307-07086	1,526.0		Natural Gas Services (Training) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-07087	758.2		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	31-Jul-2013 03-Jul-2013	1307-07088 1307-07089	758.2 666.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-07089	666.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07091	7,408.0		Neighbourhood Action
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07092	19,661.5		Neighbourhoood Elders Team
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26-Jul-2013	1307-07093	2,500.0		Neil Allen Associates
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31-Jul-2013	1307-07094	5,000.0		Neil Allen Associates
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	18-Jul-2013	1307-07095	770.0		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	19-Jul-2013	1307-07096	555.0		Neil Taylor Training
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-07097	1,026.5		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-07098 1307-07099	1,026.5 570.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-07099	570.0		REDACTED PERSONAL DATA
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	31-Jul-2013	1307-07101	3,000.0		Neopost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07102	28,139.7		Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-07103	36,018.5	59 R	Nesfield Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-07104	548.4		Nesw Marine
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07105	1,851.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07106	8,976.0		Neville House
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	03-Jul-2013 01-Jul-2013	1307-07107 1307-07108	9,107.8 1,151.5		Neville House New Beginnings At Park Spring
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-07108	814.8		New Beginnings At Park Spring
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07110	2,141.4		New Beginnings At Park Spring
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07111	1,180.0		New Deal Rawson
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-07112	1,384.4		New Deal Rawson
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	12-Jul-2013	1307-07113	1,041.6		New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09-Jul-2013	1307-07114	8,000.0		New Leaf Gardeners
Leeds City 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	31-Jul-2013 31-Jul-2013	1307-07115 1307-07116	1,133.5 1,173.6		New Line Residential Home New Line Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07116	1,203.0		New Line Rest Home
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Food & Drink	231	15-Jul-2013	1307-07117	440.0		New Wortley Community Association Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07119	16,569.8		Newbrook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07120	16,569.8		Newbrook
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07121	1,380.8		Newfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-07122	1,512.1		Newfield Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07123	1,607.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 227	31-Jul-2013	1307-07124	1,607.8		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Non-Recurring Grants Personalised Budgets	627	19-Jul-2013 31-Jul-2013	1307-07125 1307-07126	28,000.0 9,582.8		Nhs Leeds South And East Ccg REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013	1307-07126	9,582.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-07128	1,569.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-07129	1,569.3		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	26-Jul-2013	1307-07130	2,100.0	00 R	Nicholas Hill
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	18-Jul-2013	1307-07131	876.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-07132	428.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-07133	428.8		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Benefits Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Housing Benefits Other Hired And Contracted Services	641 265	19-Jul-2013 15-Jul-2013	1307-07134 1307-07135	742.9 2,000.0		REDACTED PERSONAL DATA Nicola Stephenson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-07135	2,000.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-07137	983.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-07138	869.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07139	869.0	00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	28-Jun-2013	1307-07140	1,000.0	00 R	Ningbo Manufacturing

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code		Number	NetAmount	Revenue	Supplier Name
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	28-Jun-2013	1307-07141 1307-07142	1,139.2		Ningbo Manufacturing Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Transport	Services Rendered By Other Organisations External Hire -Occasional	511 304	04-Jul-2013 10-Jul-2013	1307-07142	1,466.7 1,350.0		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-Jul-2013	1307-07144	1,800.0		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jul-2013	1307-07145	3,750.0		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jul-2013	1307-07146	3,750.0		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jul-2013	1307-07147	3,810.5		Noblet Municipal Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07148	703.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07149	703.0	4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07150	724.4	0 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07151	741.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07152	573.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07153	573.4		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Operational Materials	205	08-Jul-2013	1307-07154	423.5		Norbain
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Operational Materials	205	09-Jul-2013	1307-07155	589.5		Norbain
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jul-2013	1307-07156	649.7		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-07157	987.8		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jul-2013	1307-07158	1,198.5		Norbain Sd Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	12-Jul-2013	1307-07159	769.5		Nordic Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07160	1,015.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 627	03-Jul-2013	1307-07161	1,134.3		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		03-Jul-2013	1307-07162	1,065.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07163	1,065.2		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 Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-07164 1307-07165	569.1 569.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07165	460.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-07166	460.8		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	12-Jul-2013	1307-07168	1,081.1		North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-07169	512.1		North Leeds Community Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	17-Jul-2013	1307-07170	7,000.0		North Lincolnshire Council
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07171	10,561.2		North Seacroft Good Neighbours
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	10-Jul-2013	1307-07172	601.9		Northcall
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	30-Jul-2013	1307-07173	4,998.0		Northern Ballet Theatre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-07174	882.1		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-07175	1,075.5		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-07176	1,401.2	0 R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-07177	5,278.2	9 R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Jul-2013	1307-07178	458.7		Northern Commercials (Mirfield) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-07179	41,934.6	0 R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-07180	41,934.6	0 R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07181	26,625.6		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07182	26,625.6	0 R	Northern Life Care Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Jul-2013	1307-07183	621.0	0 C	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Transport	Public Transport Expenses	310	10-Jul-2013	1307-07184	1,051.9		Northern Rail Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	05-Jul-2013	1307-07185	678.0		Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Jul-2013	1307-07186	513.1		Northern Rail Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Public Transport Expenses	310	05-Jul-2013	1307-07187	510.0		Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jul-2013	1307-07188	-14,640.8		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jul-2013	1307-07189	10,407.1		Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	17-Jul-2013 15-Jul-2013	1307-07190 1307-07191	11,359.2 11,359.2		Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jul-2013	1307-07191	11,599.2		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-07193	12,411.0		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-07194	14,637.7		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jul-2013	1307-07195	14,640.8		Northerncare
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	29-Jul-2013	1307-07196	1,769.0		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-07197	5,145.8		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-07198	443.4		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jul-2013	1307-07199	474.7		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Jul-2013	1307-07200	611.5		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Jul-2013	1307-07201	1,051.5		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-07202	433.6		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-07203	547.3		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-07204	678.8		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-07205	702.6		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-07206	873.1		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-07207	938.4		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-07208	1,049.5		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-07209	1,753.9		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-07210	2,108.7		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jul-2013	1307-07211	2,311.4		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-07212 1307-07213	2,340.2		Northside Truck & Van 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	30-Jul-2013	1307-07213	2,648.3 3,112.6		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	External Hire -Occasional	304	02-Jul-2013 03-Jul-2013	1307-07214	3,112.b 424.9		Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council			Transport	External Hire -Occasional  External Hire -Occasional	304		1307-07215			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	Transport Transport	Vehicle Spares	304 345	03-Jul-2013 23-Jul-2013	1307-07216	611.6 -1,332.3		Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jul-2013	1307-07217	-1,332.3		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jul-2013	1307-07218	416.9		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-Jul-2013	1307-07220	632.8		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-07221	1,332.3		Northside Truck & Van Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	10-Jul-2013	1307-07222	439.8		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	10-Jul-2013	1307-07223	585.0		Nottingham Rehab Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-Jul-2013	1307-07224	-471,661.9		Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-Jul-2013	1307-07225	-431,800.8	1 R	Npower Limited

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditur	e DatePaid	Transaction		apital Or	Supplier Name
-					Code		Number		evenue	
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-Jul-2013	1307-07226	262,562.79 R		Npower Limited
Leeds City Council	City Development	Highways	Premises Premises	Electricity Electricity	124 124	04-Jul-2013 04-Jul-2013	1307-07227	303,461.83 R 432,903.82 R		Npower Limited Npower Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises	Electricity	124	04-Jul-2013 04-Jul-2013	1307-07228 1307-07229	432,903.82 R 477,414.05 R		Npower Limited Npower Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	04-Jul-2013	1307-07229	-6,422.81 R		Npower Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	04-Jul-2013	1307-07231	2,390.50 R		Npower Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Electricity	124	04-Jul-2013	1307-07232	743.32 R		Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	29-Jul-2013	1307-07233	6,000.00 R		Npower Yorkshire Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Electricity	124	17-Jul-2013	1307-07234	802.00 R		Npower Yorkshire Limited
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	19-Jul-2013 26-Jul-2013	1307-07235 1307-07236	24,125.73 R 1,041.75 R		Nu Construction Ltd Numatic International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	04-Jul-2013	1307-07237	3,450.00 R		Nurture Training And Development Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-07238	1,932.00 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-07239	1,932.00 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-07240	6,876.20 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-07241	6,876.20 R		Oak Lodge Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-07242 1307-07243	1,448.80 R 1,448.80 R		Oak Tree Lodge Oak Tree Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07243	27,118.81 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-07245	30,327.96 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07246	13,653.19 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07247	16,589.42 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-07248	11,865.27 R		Oakhurst Nursing Home
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	570 570	03-Jul-2013 03-Jul-2013	1307-07249 1307-07250	13,897.13 R 1,684.00 R		Oakhurst Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	31-Jul-2013	1307-07250	1,684.00 R		Oakhurst Nursing Home Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07251	1,030.73 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-07253	2,428.96 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07254	9,497.48 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07255	13,723.59 R		Oaklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07256	16,240.00 R		Oakview Estates Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07257 1307-07258	520.69 R		Oakwood Acorns 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	05-Jul-2013 18-Jul-2013	1307-07258	1,296.75 R 1,360.12 R		Ocm Plant Hire Ocm Plant Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	12-Jul-2013	1307-07260	424.20 R		Ocs Group Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	03-Jul-2013	1307-07261	1,249.02 R		Ocs Group Uk Ltd
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	31-Jul-2013	1307-07262	9,244.20 C		Octopus Residential Limited
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	24-Jul-2013	1307-07263	628.24 R		Office Supplies For Industry Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	12-Jul-2013	1307-07264	960.00 R		Office Supplies For Industry Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Licences Licences	266 266	12-Jul-2013 12-Jul-2013	1307-07265 1307-07266	1,745.22 R 4,934.12 R		Ofsted Ofsted
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07266	16,774.00 R		Older Peoples Action In The Locality
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	17-Jul-2013	1307-07268	840.25 R		Older Peoples Action In The Locality
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2013	1307-07269	480.00 R		Oli-2 Partnership
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07270	1,971.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-07271	897.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-07272	897.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-07273 1307-07274	1,276.12 R 1,276.12 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-07274	809.72 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-07276	809.72 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-07277	3,841.25 C		On Time Construction
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-07278	776.52 R		One To One Support Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jul-2013	1307-07279	936.25 R		One To One Support Services
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Office Furniture & Equipment	201	20-Jun-2013	1307-07280	541.92 R		Online Ergonomics
Leeds City Council Leeds City Council	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jul-2013 15-Jul-2013	1307-07281 1307-07282	600.00 R 1,005.00 R		Open College Network Yhr 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	01-Jul-2013	1307-07283	8,106.25 R		Open Country
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-Jul-2013	1307-07284	9,502.63 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jul-2013	1307-07285	12,143.91 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07286	34,035.88 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential General External Residential Placements	580 507	31-Jul-2013	1307-07287	34,035.88 R		Options The Thicket 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	31-Jul-2013 31-Jul-2013	1307-07288 1307-07289	7,307.14 R 20,592.85 R		Oracle Care Ltd Oracle Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07290	951.48 R		Orchard Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07291	7,919.58 R		Orchard Care Homes
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Computer Software & Equipment	214	12-Jul-2013	1307-07292	1,768.68 R		Orchard Information Systems Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	18-Jul-2013	1307-07293	876.00 R		Orchard Out Of School Club
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Jul-2013	1307-07294	2,478.34 R	R	Orchard Street Furniture
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Information Technology Environmental Health	Supplies and Services Supplies and Services	Software - Expenditure Bought In Professional Services	080 277	03-Jul-2013 05-Jul-2013	1307-07295 1307-07296	945.07 511.90 R		Orica Software Systems Ltd Osborne Richardson
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Jul-2013	1307-07297	800.90 R		Osborne Richardson
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	24-Jul-2013	1307-07298	848.50 R		Osborne Richardson
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	05-Jul-2013	1307-07299	880.10 R		Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-07300	703.50 R		Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-07301	1,430.47 R		Osiris Marine Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Jul-2013 12-Jul-2013	1307-07302 1307-07303	2,017.63 R 2,136.30 R		Osiris Marine Services Ltd Osiris Marine Services Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Costs	265 7	12-Jul-2013 30-Jul-2013	1307-07303	2,136.30 R 716.10 C		Osiris Marine Services Ltd Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs Other Costs	7	22-Jul-2013	1307-07304	758.67 C		Osiris Marine Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-07306	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	31-Jul-2013	1307-07307	4,564.16 R		Osman House
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07308	12,367.50 R		Otley Action For Older People
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-07309	5,642.54 R		Otley Prince Henrys Grammar School
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26-Jul-2013	1307-07310	1,536.57 R		Otto Bock Uk Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	Code 203	19-Jul-2013	1307-07311	2,467.9	1 R	Otto Bock Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07312	3,715.8		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	22-Jul-2013	1307-07313	2,268.5		Outstanding Branding
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07314	2,267.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07315	2,267.8	0 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jul-2013	1307-07316	625.0		Owls
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07317	17,327.5		Owls At Heart
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07318	1,130.4		Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07319	1,179.4		Oxford Grange Nursing Home
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 505	04-Jul-2013 10-Jul-2013	1307-07320 1307-07321	1,393.0 1,598.6		Oxford Road Playgroup
Leeds City Council Leeds City Council	Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Food & Drink	231	01-Jul-2013	1307-07321	-542.3		Oxford Road Playgroup P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-07323	472.0		P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Jul-2013	1307-07324	484.8		P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Jul-2013	1307-07325	533.1		P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-07326	542.3	9 R	P & H Snacksdirect Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-07327	542.3	9 R	P & H Snacksdirect Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-07328	-777.5		P & H Snacksdirect Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Jul-2013	1307-07329	777.5		P & H Snacksdirect Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-07330	745.6		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-07331	2,737.0		P G Plant
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	11-Jul-2013 26-Jul-2013	1307-07332 1307-07333	425.0 875.0		P Gaunt P Hibbert
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	411	25-Jul-2013 25-Jul-2013	1307-07334	447.9		P J Quinn
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	31-Jul-2013	1307-07335	2,550.0		P K Accommodation Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jul-2013	1307-07336	1,196.0		Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-07337	2,625.0		Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-07338	2,875.0		Pakawaste Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Jul-2013	1307-07339	446.0		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Jul-2013	1307-07340	464.3	3 R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jul-2013	1307-07341	516.5		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-07342	529.3		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-07343	712.4		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-07344	811.5		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink Direct Payments	231 626	30-Jul-2013 03-Jul-2013	1307-07345 1307-07346	1,017.2 1,481.9		Palmer & Harvey Mclane Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07347	1,481.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07347	1,093.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07349	1,093.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07350	570.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07351	570.7		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2013	1307-07352	617.7	6 R	Paper Hygiene Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-07353	502.8	0 R	Paper Hygiene Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-07354	720.0		Paper Works (Harrogate) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-07355	720.0		Paper Works (Harrogate) Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-07356	590.0		Paperfix Uk 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-Jul-2013 31-Jul-2013	1307-07357 1307-07358	2,785.8 2,837.1		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-07359	2,837.1		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-07360	2,837.1		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07361	2,878.6		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07362	2,931.6		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07363	2,931.6		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07364	2,931.6		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-07365	3,128.7		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-07366	3,152.4		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-07367	3,152.4		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-07368	3,152.4		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-Jul-2013 03-Jul-2013	1307-07369 1307-07370	3,152.4 3,232.9		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07371	3,257.4		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07372	3,257.4		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07373	3,257.4		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07374	3,257.4	8 R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-07375	5,142.9		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-07376	5,314.3		Parallel Parents
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Jul-2013	1307-07377	685.0		Paramount Steel Fence
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-07378	1,922.0		Paramount Steel Fence
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	26-Jul-2013 31-Jul-2013	1307-07379 1307-07380	6,157.2 1,265.8		Paramount Steel Fence Park Homes Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-07381	1,296.1		Park Homes Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-07382	1,836.0		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-07383	1,836.0		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-07384	2,816.4	6 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	31-Jul-2013	1307-07385	20,390.3		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07386	8,334.7		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07387	15,073.2		Park Lodge (Villa Care Ltd)
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Jul-2013	1307-07388	3,350.0		Parkare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07389	1,171.8		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Transfer Payments Capital	Direct Payments Construction	626 3	31-Jul-2013 17-Jul-2013	1307-07390 1307-07391	1,171.8 450.0		REDACTED PERSONAL DATA Parkdale Play & Leisure Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	10-Jul-2013	1307-07391	4,335.0		Parkdale Play & Leisure Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	10-Jul-2013 10-Jul-2013	1307-07392	57,744.0		Parkdale Play & Leisure Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-07394	739.5		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-07395	1,117.1		Parkers Landscapes & Construction Ltd
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07396	6	6,640.28 R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07397	7	,310.00 R	Parkside Residential Home
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	10-Jul-2013 03-Jul-2013	1307-07398 1307-07399		708.00 R ,547.36 R	Parkthatbike Ltd Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07399		,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	03-Jul-2013	1307-07401		,790.08 R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-07402		,790.08 R	Parkview Rest Home
West - North West	West - North West	Corporate Services	Employees	General Training	079	02-Jul-2013	1307-07403	1	,500.00 R	Partners In Management Ltd
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Transport Transfer Payments	Plant Spares Personalised Budgets	346 627	12-Jul-2013 03-Jul-2013	1307-07404 1307-07405		480.85 R 649.12 R	Parts Depot (Groundscare) Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07406		824.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07407		824.12 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Jul-2013	1307-07408		479.50 R	Pasta King (Uk) Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231 231	11-Jul-2013 24-Jul-2013	1307-07409 1307-07410		497.00 R 498.00 R	Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	411	19-Jul-2013	1307-07410		981.67 R	Pasta King (Uk) Limited Patches Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07412		523.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07413		523.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07414		751.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07415		751.72 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-07416 1307-07417		755.00 R 755.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-07418	13	3,048.50 R	Patrol (Bus)
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-07419		,100.90 R	Patrol (Parking)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07420		2,512.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07421		2,512.48 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733 552	15-Jul-2013	1307-07422		,925.00 R	Paul Burns
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	Rent Direct Payments	626	04-Jul-2013 31-Jul-2013	1307-07423 1307-07424		,985.00 R 3,732.36 R	Paul Costello REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07425		3,732.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07426		,122.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07427	1	,122.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07428		929.28 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Asylum Seekers	627 626	03-Jul-2013 31-Jul-2013	1307-07429 1307-07430		I,023.90 R I,360.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-07431		,360.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	24-Jul-2013	1307-07432		425.00 R	Paul Sheridan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-07433		446.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07434		483.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 03-Jul-2013	1307-07435 1307-07436		483.68 R 526.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07437		526.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07438	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	31-Jul-2013	1307-07439		,040.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07440		496.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07441		496.24 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-07442 1307-07443		2,544.00 R 2,544.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Jul-2013	1307-07444	2	495.00 R	Pc Pest Control Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07445		601.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07446		601.64 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-07447		5,400.00 R	Pebbles Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31-Jul-2013	1307-07448 1307-07449		),714.29 R  ,571.43 R	Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	31-Jul-2013 31-Jul-2013	1307-07449		,571.43 R	Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-07451		,571.43 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-07452		,571.43 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-07453		2,428.57 R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Hra	Third Party Payments	General External Residential Placements	507	31-Jul-2013	1307-07454		3,714.29 R	Pebbles Care Ltd
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Insurance Claims Personalised Budgets	248 627	23-Jul-2013 03-Jul-2013	1307-07455 1307-07456		2,000.00 R 1,149.28 R	Pedmore Legal REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07457		,386.07 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	15-Jul-2013	1307-07458		611.87 R	Penguin Books Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-07459		,689.28 R	Pennington Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	31-Jul-2013 03-Jul-2013	1307-07460 1307-07461		3,207.96 R 1,350.00 R	Pennington Court Nursing Home Pennington Court 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 Nursing Care Dementia	574 574	31-Jul-2013	1307-07461		1,350.00 R 1,472.29 R	Pennington Court Nursing Home Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07463		,369.77 R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07464	22	2,262.42 R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-07465		427.50 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07466		428.48 R	Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Jul-2013 29-Jul-2013	1307-07467 1307-07468		456.26 R 468.99 R	Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07469		480.00 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-07470		489.64 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07471		495.00 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07472		530.43 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	02-Jul-2013	1307-07473 1307-07474		535.71 R	Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	29-Jul-2013 29-Jul-2013	1307-07474		555.00 R 560.70 R	Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07476		561.60 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-07477		570.64 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07478		578.02 R	Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jul-2013	1307-07479 1307-07480		600.00 R 655.54 R	Pennock Ivory Ltd Pennock Ivory Ltd
Locus Oily Council	ochinar a corporate	Commercial Services General Fullu	папарин	I HVALE I III E	300	02-Jul-2013	1301-01400		000.04 IN	I GITTOOK IVOLY EIG

Company   Comp	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
American   Company   Com	Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	Code 360	02-Jul-2013				Pennock Ivory Ltd
Author   Company   Compa											
March   Control   Contro											
March Color Decided   Comman Company   Comman Control Section (1997)   Comman Control Sectio											
Control   Cont											
March   Control   Contro			Commercial Services General Fund								
Land Dip Dames   Care Ad Composition   Car											
Local Control   Control Cont											
Land Co   County											
According   Common											
Loco Circ Grand											
Lead Circy Drouts											
Index Circy Clarical											
Lead Displace    Central & Commont Service General Fund   Tropper   Proper New 19   100 79700   100 10   100 79700   100 10   100 79700   100 10   100 79700   100 10   100 79700   100 10   100 79700   100 10   100 79700   100 10   100 79700   1	Leeds City Council		Commercial Services General Fund			360					
Lock Control											
Land Dr. Channel											
Local College   Command Services Comma											
Local Coll Countill											
Leafs Dr. Counted   Comment Services Connect Services C			Commercial Services General Fund		Private Hire	360	29-Jul-2013	1307-07504		1,024.80 R	
Local Circl Disord   Cornal Congress   Company   Compa											
Leads C   Counted   Counted Comment Services Grown First   Temporal Counted											
Leads City Coursel											
Leed Cup   Courted   Commercial Services General Fund   Torogant   Part   Part   Commercial Services General Fund   Torogant   Part   Part   Commercial Services General Fund   Torogant   Part   Par											
Leeds City Coursel	•										
Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred & Compress   Commercial Services General Fund   Temporal Project   Leads Cry Course  Centred Fund   Temporal Project   Centred & Course & Compress   Course   Commercial Services General Fund   Temporal Project   Centred & Course & Course   Centred & C	Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		02-Jul-2013	1307-07511			Pennock Ivory Ltd
Leads City Counted   Comment of Services General Fland   Temporal   Project New   300   20-34-2173   207-2174-8   11,920.8 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   300   20-34-2173   207-2174-8   12,920.8 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2174-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2174-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2174-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Comment of Services General Fland   Temporal   Temporal   Project New   20-34-2173   207-2175-9   1,200.0 R   Personsk Nory List   Leads City Counted   Count											
Load Cry Coural   Corpus   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Commercial Services General End   Transport   Private Net   Load Cry Coural   Coural & Courant & Coural & Courant & Coural & Courant & Couran											
Leads Cy Council   Leads Cy Co											
Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   397-978-18   1,399.34 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7019   1,390.01 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7019   1,390.01 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,300.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,400.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,400.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,400.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,400.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,500.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,500.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,500.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,500.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,500.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund   Transport   Private Her   300   C9-34-2013   377-7012   1,700.00 R   Permosk knyy Lt   Leads City Council   Central & Compress General Fund											
Leefs Dy Courcel   Centre & Corpone   Commencial Services General Fund   Transport   Private Here   300   C. 3-8-2013   107-07-201   130-00.0 R   Permock knyy Ltd   Leefs Dy Courcel   Centre & Corpone   Commencial Services General Fund   Transport   Private Here   300   C. 3-8-2013   107-07-202   130-00.0 R   Permock knyy Ltd   Leefs Dy Courcel   Centre & Corpone   Commencial Services General Fund   Transport   Private Here   300   C. 3-8-2013   107-07-202   14-00.0 D R   Permock knyy Ltd   Leefs Dy Courcel   Centre & Corpone   Commencial Services General Fund   Transport   Private Here   300   C. 3-8-2013   107-07-202   14-00.0 D R   Permock knyy Ltd   Leefs Dy Courcel   Centre & Corpone   Centre & Corpo											
Leads City Course    Central & Compretice   Commercial Services General Fund   Transport   Phrises Hele   300   62,46,2713   1307,77270   1,902.02 R   Person Novy Ltd											
Leads City Courcil   Certmal & Corporate   Commercial Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-0722   1,800.00 R   Permock hory Ltd   Leads City Courcil   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1307-7725   1,400.00 R   Permock hory Ltd   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300   22-bi-2713   1,400.00 R   Permock hory Ltd   Leads City Courcil   Certmal & Compress Services General Fund   Transport   Phrase Her   300											
Leads City Counted   Central & Compressite   Central Compressite											
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Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-722   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-722   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-752   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-753   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-753   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-753   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-753   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Central & Corporate   Commercial Services General Fund   Transport   Private Her   300   29-Ju-2013   137-07-753   1,500.00 R   Pennock hory Ltd   Leeds City Countal   Leeds City Countal   Central & Corporate   Central Review   Central											
Leeds City Cournel   Central & Corporate   Commercial Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07257   1,565.60 R   Pennock hory Ltd   Leeds City Cournel   Central & Corporate   Commercial Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07258   1,575.64 R   Pennock hory Ltd   Leeds City Cournel   Central & Corporate   Commercial Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07258   1,575.64 R   Pennock hory Ltd   Leeds City Cournel   Central & Corporate   Commercial Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07258   1,575.64 R   Pennock hory Ltd   Leeds City Cournel   Central & Corporate   Commercial Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07352   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   Leeds City Cournel   All Social Care   Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07352   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   All Social Care   Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07352   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   All Social Care   Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07352   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   All Social Care   Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07352   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   All Social Care   Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07352   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   All Social Care   Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07352   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   All Social Care   Services General Fund   Transport   Private Hire   360   29-Jul 2013   307-07353   1,522.04 R   Pennock hory Ltd   Leeds City Cournel   All Social Care   Services General Fund   Transport   Transport   Transport   P											
Leads City Council   Central & Corporate   Commercial Services General Fund   Transport   Private Hire   380   02.3-10.2131   3107-07528   1.76.6 H R   Pennock Nory Ltd											
Leeds City Council   Central & Comporate   Commercial Services General Fund   Transport   Private Hrie   360   29_Jul-2013   307/07530   1.72_40 R   Pernock kvey Ltd   Leeds City Council   Central & Comporate   Commercial Services General Fund   Transport   Private Hrie   360   29_Jul-2013   307/07532   1.82_20 R   Pernock kvey Ltd   Leeds City Council   Central & Comporate   Commercial Services General Fund   Transport   Private Hrie   360   29_Jul-2013   307/07532   1.82_20 R   Pernock kvey Ltd   Leeds City Council   Auth Social Care   Services For General Fund   Transport   Private Hrie   360   29_Jul-2013   307/07532   1.82_20 R   Pernock kvey Ltd   Leeds City Council   Auth Social Care   Services For General Fund   Transport   Private Hrie   360   29_Jul-2013   307/07532   1.82_20 R   Pernock kvey Ltd   Leeds City Council   Auth Social Care   Services For General Fund   Transport   Private Hrie   360   29_Jul-2013   307/07532   1.82_20 R   Pernock kvey Ltd   Pe											
Leeds City Council   Central & Corporate   Commercial Services General Fund   Transport   Private Hris   360   C2-Ju-2013   307-07532   1.850.78   Pernock Nory Ltd											
Leeds City Council   Central & Corporate   Commercial Services General Fund Commercial Services General Fund Commercial Services Food Budgets Council Adult Social Care Adult Social Care Services Food Budgets Council Services Food Bu											
Leeds City Council											
Leeds City Council											
Leeds City Cournel			Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Jul-2013	1307-07534			Pennock Ivory Ltd
Leeds City Council   Adult Social Care   Chip Council   Adult Social Care   Chip Council as Accountable Body   Chip Cou											
Leeds City Council as Accountable Body Leeds City Council									-		
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Leads City Council as Accountable Body Leads City Council									2.		
Leads City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07542   578 R   People In Action (Leeds)   Leads City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07544   672.75 R   People In Action (Leeds)   Leads City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Leads City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07546   682.56 R   People In Action (Leeds)   Leads City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Leads City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07546   686.79 R   People In Action (Leeds)   Leads City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07546   786.83 R   People In Action (Leeds)   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07554   786.83 R   People In Action (Leeds)   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07555   957.00 R   People In Action (Leeds)   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07555   958.75 R   People In Action (Leeds)   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   1307-07555   1958.75 R   People In Action (Leeds)   Jos For People With Learning Disabilitie   Third Party Payments   Home Care   568   11-Jul-2013   130											
Leads City Council as Accountable Body Leads City Council											
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Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leed	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jul-2013	1307-07545		682.56 R	
Leeds City Council as Accountable Body Leeds City Council											
Leeds City Council as Accountable Body Leeds City Council											
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Leeds City Council as Accountable Body Leeds City Council											
Leeds City Council as Accountable Body Leeds City Council City Development Leeds City Council City Development Leeds City Council Leeds City Council Leeds City Council Leeds					Home Care		11-Jul-2013	1307-07551			
Leeds City Council as Accountable Body Leeds City Council City Development Leeds City Council											
Leeds City Council as Accountable Body Leeds City Council City Development Leeds City Council											
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Leeds City Council as Accountable Body Leeds City Council City Development Leeds City Council Leeds City C											
Leeds City Council as Accountable Body Leeds City Council Libraries, Arts & Heritage Supplies and Services Licences Licence	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jul-2013	1307-07557		1,450.15 R	People In Action (Leeds)
Leeds City Council City Development Leds City Council City Development Services Arts & Heritage Supplies and Services Licences Leds City Council City Development Recreation City Development Libraries, Arts & Heritage Supplies and Services Licences 266 25-Jul-2013 1307-07561 1,184.00 R Performing Right Society Limited Leeds City Council City Development Recreation City Development Libraries, Arts & Heritage Supplies and Services Licences 266 12-Jul-2013 1307-07562 48,734.70 R Performing Right Society Limited Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 05-Jul-2013 1307-07563 44.2.50 R Peter Camus Woodturning Leeds City Council Services Adults Social Care Services For Older People -65 And Over Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-07563 2,047-84 R REDACTED PERSONAL DATA											
Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Licences 266 26-Jul-2013 1307-07561 1,184.00 R Performing Right Society Limited Leeds City Council City Development Recreation Supplies and Services Licences 266 12-Jul-2013 1307-07562 48,734.70 R Performing Right Society Limited Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 05-Jul-2013 1307-07563 442.50 R Peter Camus Woodsuring Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-07564 2,047.84 R REDACTED PERSONAL DATA							11-Jul-2013				
Leeds City Council City Development Recreation Supplies and Services Licences 266 12-Jul-2013 1307-07562 48,734,70 R Performing Right Society Limited Leeds City Council City Development Libraries, r4x 8 Heritage Supplies and Services Art Galleries Total Stores 03 05-Jul-2013 1307-07563 442.50 R Petroamus Woodurring Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-07564 2,247.48 R REDACTED PERSONAL DATA											
Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 05-Jul-2013 1307-07563 442.50 R Peter Camus Woodturning Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-07564 2,047.84 R REDACTED PERSONAL DATA											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-07564 2,047.84 R REDACTED PERSONAL DATA	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Jul-2013	1307-07563		442.50 R	Peter Camus Woodturning
Leeds City Council City Development Highways Supplies and Services Other Hired And Contracted Services 265 22-Jul-2013 1307-07565 19,222.08 R Peter Duffy Ltd	Leeds City Council										
	Leeas City Council	City Development	riigiiways	Supplies and Services	Other mired and Contracted Services	∠00	∠∠-Jul-2013	1307-0/565	19	5,∠∠∠.Uŏ K	Peter Duriy Lta

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07566		460.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07567		460.80 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jul-2013	1307-07568		,384.03 R	Peter J Fleming
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	09-Jul-2013 01-Jul-2013	1307-07569		3,665.34 R 767.68 R	Peter Moverley
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	01-Jul-2013 04-Jul-2013	1307-07570 1307-07571		5,061.59 R	Peter Pan Playgroup Peter Pan Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07572		,670.86 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07573		790.55 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jul-2013	1307-07574		2,026.50 R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jul-2013	1307-07575		2,388.00 R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jul-2013	1307-07576		3,819.00 R	Phil Booth
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside	Supplies and Services Transfer Payments	Operational Materials Direct Payments	205 626	18-Jul-2013 03-Jul-2013	1307-07577 1307-07578		540.00 R 719.28 R	Phil Green Engraving & Signs 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	Direct Payments  Direct Payments	626	31-Jul-2013	1307-07578		719.28 R 765.30 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07580		,953.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07581		,953.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07582		,054.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07583		,054.44 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jul-2013	1307-07584	4	,807.75 R	Philippa Wordsworth
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-07585	_	662.00 R	Phoenix Accessories (Safety) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 627	31-Jul-2013	1307-07586 1307-07587	3	3,781.57 R	Phoenix 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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 31-Jul-2013	1307-07587		543.04 R 543.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	11-Jul-2013	1307-07589		841.36 R	Phonographic Performance Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-07590		549.98 R	Phs Group Plc
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04-Jul-2013	1307-07591		645.89 R	Phs Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-Jul-2013	1307-07592		743.16 R	Pickard Properties
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07593		,697.80 R	Pinfold Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07594		,697.80 R	Pinfold Lane
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07595	2	2,690.11 R	Pippins Day Nursery
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-07596		446.50 R	Pirtek (Leeds)
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	31-Jul-2013 05-Jul-2013	1307-07597 1307-07598		446.50 R 590.00 R	Pirtek (Leeds) Pirtek (Leeds)
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Jul-2013	1307-07599		893.00 R	Pirtek (Leeds)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-07600		893.00 R	Pirtek (Leeds)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-07601		893.00 R	Pirtek (Leeds)
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Repair & Maintenance of Plant	342	10-Jul-2013	1307-07602		597.08 R	Pirtek (Leeds)
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-Jul-2013	1307-07603	4	,359.50 C	Pivotell Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-07604		640.00 R	Pj Powder Coatings Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-07605		449.00 R	Platinum Print Ltd Platinum Print Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31-Jul-2013 05-Jul-2013	1307-07606 1307-07607		631.00 R 583.43 R	Platinum Print Ltd Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-07607		612.65 R	Plumbase Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jul-2013	1307-07609		2,658.92 C	Plumbstation(Uk)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-07610		3,736.00 R	Police & Crime Commissioner For
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-07611		,079.03 R	Police & Crime Commissioner For
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	24-Jul-2013	1307-07612		3,079.00 R	Police & Crime Commissioner For
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	24-Jul-2013	1307-07613	32	2,532.00 R	Police & Crime Commissioner For
Leeds City Council	Environment & Housing	Community Safety	Transport	Repairs To LCC Vehicles	341	10-Jul-2013	1307-07614	0.054	957.30 R I.685.00 R	Police & Crime Commissioner For
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Collection Fund (Ex Committee 70) Services For Older People - 65 And Over	Precept Third Party Payments	Police Authority Home Care	002 568	15-Jul-2013 11-Jul-2013	1307-07615 1307-07616		I,685.00 R -819.00 R	Police & Crime Commissioner For Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jul-2013	1307-07617		,342.00 R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-07618		994.50 R	Polkadot Care Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	01-Jul-2013	1307-07619	12	2,182.50 C	Pollock Lifts
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Voluntary Organisations	293	09-Jul-2013	1307-07620		466.00 R	Pomoc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-07621		,343.45 R	Pool Pre-School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-07622	2	2,303.05 R	Pool Pre-School Group
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	30-Jul-2013 30-Jul-2013	1307-07623 1307-07624		496.29 R 812.94 R	Pool Sentry Ltd Pool Sentry Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Plant and Machinery	102	04-Jul-2013	1307-07624		,562.00 R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	04-Jul-2013	1307-07626		,562.00 R	Pool Sentry Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	19-Jul-2013	1307-07627		,473.25 C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	08-Jul-2013	1307-07628	1	,668.23 C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	31-Jul-2013	1307-07629		,668.23 C	Portakabin Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jul-2013	1307-07630		2,100.00 R	Power Plane Ltd
Leeds City Council	City Development City Development	Highways Recreation	Transport	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	17-Jul-2013 12-Jul-2013	1307-07631 1307-07632	2	2,100.00 R 800.00 R	Power Plane Ltd Powerleague Group Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	205 277	09-Jul-2013	1307-07632		511.60 R	Pp Education Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jul-2013	1307-07634	10	0,000.00 R	Pre School Learning Alliance
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jul-2013	1307-07635		,000.00 R	Pre School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07636		,431.96 R	Precious Ones Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07637		772.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07638		772.48 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07639		495.90 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-07640		536.61 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02-Jul-2013	1307-07641 1307-07642		636.44 R	Premier Licensed Private Hire
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-07642		820.80 R 892.73 R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-07644	1	,124.70 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-07645		,600.88 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-07646		,752.42 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-07647	2	2,377.44 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-07648		5,196.25 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-07649	9	0,427.42 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-07650		929.83 R	Premier Tail Lifts Ltd

					Detailed		Transaction		Conital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07651	436.5		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	627 227	31-Jul-2013 04-Jul-2013	1307-07652 1307-07653	436.5 918.0		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	205	10-Jul-2013	1307-07654	526.9		Prescribing Support Serv Primary Care Preservation Equipment Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-07655	575.0		Preston Baker & Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07656	2,237.8		Priestley Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07657	2,335.7		Priestley Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07658	967.7		Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-07659	1,919.2		Primley Park Childrens Nursery
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01-Jul-2013 10-Jul-2013	1307-07660 1307-07661	1,919.2 677.6		Primley Park Childrens Nursery Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07662	2,017.1		Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07663	3,661.7		Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-07664	852.2	0 R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-07665	994.2		Primrose Park Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-07666	1,136.2		Primrose Park Ltd Principal Resourcing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	03-Jul-2013 23-Jul-2013	1307-07667 1307-07668	768.0 1,744.0		Principal Resourcing Ltd Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Jul-2013	1307-07669	2,130.0		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Jul-2013	1307-07670	2,250.0		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08-Jul-2013	1307-07671	2,333.0		Principal Resourcing Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	22-Jul-2013	1307-07672	2,571.0		Print Image Network Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	23-Jul-2013	1307-07673	2,776.0		Print Image Network Ltd
Leeds City Council East - North East	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	23-Jul-2013	1307-07674	4,673.3		Print Image Network 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	02-Jul-2013 02-Jul-2013	1307-07675 1307-07676	1,449.0 1,872.0		Prism Medical Uk Limited Prism Medical Uk Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-07677	2,462.1		Prism Medical Uk Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	09-Jul-2013	1307-07678	2,076.7		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	23-Jul-2013	1307-07679	1,060.0		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	12-Jul-2013	1307-07680	1,735.4		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	30-Jul-2013	1307-07681	1,895.1		Prism Medical Uk Limited
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital	Other Costs Construction	7 3	23-Jul-2013	1307-07682 1307-07683	2,525.1		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Capital Supplies and Services	Operational Furniture And Equipment	203	01-Jul-2013 16-Jul-2013	1307-07684	6,066.3 421.3		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jul-2013	1307-07685	447.0		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jul-2013	1307-07686	550.0		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19-Jul-2013	1307-07687	1,950.2		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	16-Jul-2013	1307-07688	485.0		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	05-Jul-2013	1307-07689	514.0		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment Other Equipment	203 203	26-Jul-2013 23-Jul-2013	1307-07690 1307-07691	510.0 -528.9		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	18-Jul-2013	1307-07692	420.7		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	11-Jul-2013	1307-07693	507.5		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	11-Jul-2013	1307-07694	576.1	4 R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	31-Jul-2013	1307-07695	593.9		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	17-Jul-2013	1307-07696	657.2		Prism Medical Uk Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg Leeds Community Equip Store Pooled Budg		Other Equipment Other Equipment	203 203	15-Jul-2013 04-Jul-2013	1307-07697 1307-07698	1,099.8 1,414.7		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-07699	2,183.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07700	2,183.5		REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Jul-2013	1307-07701	480.0		Proctors Decorators
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07702	5,006.3		Progress House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07703	5,006.3		Progress House
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508	03-Jul-2013 03-Jul-2013	1307-07704 1307-07705	3,470.0 3,470.0		Progressive Care (Derbyshire) Ltd Progressive Care (Derbyshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-07706	4,182.7		Prokare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-07707	4,182.7		Prokare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-07708	1,343.4		Prospect House Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07709	700.1		Prospect House Day Nursery
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Jul-2013	1307-07710	2,351.6		Prostar Sports Ltd
Leeds City Council Leeds City Council	City Development	Highways Employment & Skills	Supplies and Services	Operational Materials Agency Staff	205 008	10-Jul-2013 17-Jul-2013	1307-07711 1307-07712	1,452.0 1,558.7		Proteus Equipment Ltd Protocol National
Leeds City Council	City Development City Development	Employment & Skills	Employees Employees	Agency Staff	008	02-Jul-2013	1307-07712	2,276.3		Protocol National
Leeds City Council	City Development	Employment & Skills	Employees	Agency Staff	008	04-Jul-2013	1307-07714	6,436.9		Protocol National
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-07715	792.6		Protocol National
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-07716	456.5		Psc Systems Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-07717	555.5		Psc Systems Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	10-Jul-2013	1307-07718	4,704.0		Psg Energy Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Aire Valley Homes Leeds Partnership Development & Leadership	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 071	15-Jul-2013 26-Jul-2013	1307-07719 1307-07720	5,707.6 750.0		Psi Consultancy (Uk) Ltd Public Service.Co.Uk
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-07721	1,290.0		Pudsey B Line Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07721	15,796.5		Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-07723	429.0	0 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-07724	429.0		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jul-2013	1307-07725	565.5		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-07726	565.5		Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19-Jul-2013 03-Jul-2013	1307-07727 1307-07728	575.2 575.2		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03-Jul-2013 03-Jul-2013	1307-07729	575.2 575.2		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-07730	575.2		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-07731	575.2	5 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jul-2013	1307-07732	585.0		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-07733	721.5		Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24-Jul-2013 19-Jul-2013	1307-07734 1307-07735	721.5 721.5		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Losus Oity Courier	ony Development	ingriways	папарон	riantime - by birectolate	303	13-Jul-2013	1301-01133	121.5	0 IX	i dusey riant rine Ltu

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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Supplier Name
	0". 5	18.1	-	DI ALIS DE DE LA L	Code	00 1 1 0040	Number		Revenue	B. I. Bl. All's 141
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Jul-2013 26-Jul-2013	1307-07736 1307-07737		721.50 R 721.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jul-2013	1307-07738		721.50 R 721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jul-2013	1307-07739		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Jul-2013	1307-07740		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Jul-2013	1307-07741		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jul-2013 03-Jul-2013	1307-07742 1307-07743		721.50 R 721.50 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jul-2013	1307-07744		721.50 R 721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jul-2013	1307-07745		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jul-2013	1307-07746		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jul-2013	1307-07747		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-07748		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-Jul-2013	1307-07749 1307-07750		721.50 R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	08-Jul-2013 24-Jul-2013	1307-07750		835.25 R 939.25 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Jul-2013	1307-07752		939.25 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-07753		965.25 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jul-2013	1307-07754		981.50 R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-07755		550.00 R	Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-07756		550.00 R	Pumptec Ltd
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Highways S. Offices	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212	23-Jul-2013 18-Jul-2013	1307-07757 1307-07758		507.18 R 859.08 R	Pumptec Ltd Purchase Power
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	18-Jul-2013	1307-07759		140.00 R	Purebrand Creative Communications Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-07760		000.00 R	Purple Patch Arts
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Jul-2013	1307-07761		454.74 R	Pwp Sportbase Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-07762		984.75 R	Pyramid Of Arts
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	09-Jul-2013	1307-07763		199.66 R	Pyramid Of Arts
Leeds City Council as Accountable Body Aire Valley Homes Leeds	Social Services Pooled Budgets Aire Valley Homes Leeds	Jcs For People With Learning Disabilitie Aire Valley Homes Leeds	Third Party Payments	Other Agency Services General Training	561 079	12-Jul-2013 24-Jul-2013	1307-07764 1307-07765		199.66 R	Pyramid Of Arts Qa 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	General Training General Training	079	25-Jul-2013	1307-07765		000.00 R 000.00 R	Qa Limited Qa Limited
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	24-Jul-2013	1307-07767		000.00 R	Qa Limited
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	24-Jul-2013	1307-07768		500.00 R	Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	26-Jul-2013	1307-07769		040.00 R	Qa Limited
Leeds City Council	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	24-Jul-2013	1307-07770		593.40 R	Qa Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Professionally Linked Training	076	24-Jul-2013	1307-07771		332.90 R	Qa Limited
West - North West West - North West	West - North West West - North West	ALMO Business Centre Corporate Services	Employees Employees	General Training General Training	079 079	24-Jul-2013 24-Jul-2013	1307-07772 1307-07773		000.00 R 000.00 R	Qa Limited Qa Limited
West - North West	West - North West	Corporate Services	Employees	General Training General Training	079	24-Jul-2013	1307-07774		000.00 R	Qa Limited Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	71	25-Jun-2013	1307-07775		514.19 R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	06-Jun-2013	1307-07776		640.87 R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	71	25-Jun-2013	1307-07777		894.75 R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Training Costs	71	14-Jun-2013	1307-07778		736.80 R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Training Costs	71 73	14-Jun-2013	1307-07779 1307-07780		573.20 R	Qa-lq Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Tuition & Course Fees Tuition & Course Fees	73 73	06-Jun-2013 11-Jun-2013	1307-07780		712.08 R 712.08 R	Qa-lq Ltd Qa-lq Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	73	17-Jun-2013	1307-07782		712.08 R	Qa-lq Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	03-Jul-2013	1307-07783		455.71 R	Qas Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	12-Jul-2013	1307-07784	1,	646.01 R	Qest Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	03-Jul-2013	1307-07785		465.30 R	Quest 88 Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-07786		687.51 R	Questel Orbit
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	04-Jul-2013 05-Jul-2013	1307-07787 1307-07788		643.80 R 688.20 R	R D Willis Properties R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Jul-2013	1307-07789		688.20 R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-Jul-2013	1307-07790		688.20 R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	03-Jul-2013	1307-07791		688.20 R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	03-Jul-2013	1307-07792		688.20 R	R D Willis Properties
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	18-Jul-2013	1307-07793		010.20 R	R D Willis Properties
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	03-Jul-2013	1307-07794		763.00 R	R D Willis Properties
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	05-Jul-2013 03-Jul-2013	1307-07795 1307-07796		821.40 R 522.72 R	R D Willis Properties R N I B Tate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07797		522.72 R	R N I B Tate House
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	04-Jul-2013	1307-07798		730.60 C	R N Wooler & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07799	1,	245.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07800		245.04 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-07801		507.60 R	R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budg Services For Older People Under 65 P/Dis		Other Equipment Personalised Budgets	203 627	10-Jul-2013 03-Jul-2013	1307-07802 1307-07803		152.00 R 318.16 R	R82 Uk Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-07803		318.16 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Jul-2013	1307-07805		984.00 R	Rackline Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-07806		791.96 R	Radcliffe Gardens Nursing Home/
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-07807		290.35 R	Radcliffe Gardens Nursing Home/
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07808		164.24 R	Radcliffe Gardens Nursing Home/
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07809		164.24 R	Radcliffe Gardens Nursing Home/
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services Third Party Payments	Resaleable Materials	204	16-Jul-2013	1307-07810		433.70 R	Rainbow Designs Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Statutory Housing	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	04-Jul-2013 25-Jul-2013	1307-07811 1307-07812		263.09 R 600.00 R	Rainbow St Peters Pre School Raj Bhadal
East - North East	East - North East	Construction Services	Premises	Rents	141	26-Jul-2013	1307-07812		900.00 R	Ramsdens Solicitors Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	05-Jul-2013	1307-07814		466.64 R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	05-Jul-2013	1307-07815		466.64 R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	10-Jul-2013	1307-07816		466.64 R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jul-2013	1307-07817		583.30 R	Randstad Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	12-Jul-2013	1307-07818 1307-07819		583.30 R 851.72 R	Randstad Education Ltd Randstad Education Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566	05-Jul-2013 10-Jul-2013	1307-07819		851.72 K 851.72 R	Randstad Education Ltd Randstad Education Ltd
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	<b>Code</b> 566	19-Jul-2013	1307-07821		1,064.65 R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jul-2013	1307-07822		1,064.65 R	Randstad Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07823		961.08 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	Personalised Budgets Residential Care Dementia	627 571	02-Jul-2013 31-Jul-2013	1307-07824 1307-07825		3,820.26 R 1,087.20 R	REDACTED PERSONAL DATA Rastrick Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07826		7,318.45 R	Rastrick Grange
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-07827		7,504.60 R	Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-07828		9,321.93 R	Ravensdale 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	Nursing Home Nursing Home	570 570	03-Jul-2013 31-Jul-2013	1307-07829 1307-07830		7,007.56 R 7,007.56 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Third Party Payments Supplies and Services	Resaleable Materials	204	19-Jul-2013	1307-07831	,	839.52 R	Ravensdale Realtricare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07832		469.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07833		469.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07834		826.21 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Support Services Supplies and Services	Legal Disbursements Non-Recurring Grants	411 227	25-Jul-2013 09-Jul-2013	1307-07835 1307-07836		1,460.00 R 1,500.00 R	Razif Azmi Reader Organisation
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	03-Jul-2013	1307-07837		952.30 R	Readsoft Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	25-Jul-2013	1307-07838	2	2,000.00 R	Real And Smooth Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07839		771.60 R	Real Housing Foundation Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-07840	•	1,100.00 R	Real Housing Foundation Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jul-2013 17-Jul-2013	1307-07841 1307-07842		453.60 R 438.24 R	Real Life Options Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jul-2013	1307-07843		743.68 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-07844		982.72 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-07845		2,859.28 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-07846		6,056.40 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	18-Jul-2013 18-Jul-2013	1307-07847 1307-07848		2,950.24 R	Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-07849		3,275.60 R 9,681.36 R	Real Life Options Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-07850		9,681.36 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07851		4,665.80 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07852		4,665.80 R	Real Life Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	31-Jul-2013	1307-07853	2	2,822.06 R	Realeasy Archiving Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 03-Jul-2013	1307-07854 1307-07855		804.08 R 1,033.16 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	31-Jul-2013	1307-07856		1,033.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07857		1,908.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07858		1,908.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07859		4,168.84 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 03-Jul-2013	1307-07860 1307-07861	4	4,407.14 R 864.00 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	31-Jul-2013	1307-07862		864.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-07863		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 Home	570	03-Jul-2013	1307-07864		1,323.24 R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 574	31-Jul-2013	1307-07865		5,116.44 R	Red Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	03-Jul-2013 31-Jul-2013	1307-07866 1307-07867		5,237.40 R 1,256.16 R	Red Gables Nursing Home Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07868		1,285.56 R	Red Gables Nursing Home
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	04-Jul-2013	1307-07869		675.00 R	Redactive Media Sales Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-07870		1,107.80 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	571 580	31-Jul-2013 31-Jul-2013	1307-07871 1307-07872		3,441.58 R 5,271.34 R	Redcourt Aph Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07872		3,266.64 R	Redcourt Aph
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	19-Jul-2013	1307-07874		890.00 R	Reed Business Information Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	05-Jul-2013	1307-07875		684.00 R	Reed Business Information Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-07876		1,363.50 R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 26-Jul-2013	1307-07877 1307-07878	•	1,404.00 R 695.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-07879	4	4,536.00 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-07880		4,536.00 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	09-Jul-2013	1307-07881		542.03 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	22-Jul-2013 12-Jul-2013	1307-07882 1307-07883		550.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	008 008	02-Jul-2013	1307-07884		554.17 R 679.56 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	15-Jul-2013	1307-07885		679.56 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	22-Jul-2013	1307-07886		679.56 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jul-2013	1307-07887		455.08 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	11-Jul-2013	1307-07888 1307-07889		477.44 R 504.12 R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Jul-2013 04-Jul-2013	1307-07890		515.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Jul-2013	1307-07891		762.53 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jul-2013	1307-07892		607.66 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07893		423.08 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jul-2013 03-Jul-2013	1307-07894 1307-07895		460.04 R 492.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07896		492.90 R 492.90 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07897		525.76 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07898		533.26 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07899		541.75 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jul-2013 03-Jul-2013	1307-07900 1307-07901		558.62 R 591.48 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07902		606.06 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07903		632.56 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jul-2013	1307-07904		640.77 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07905		640.80 R	Reed Specialist Recruitment Ltd

					Detailed				
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type		e DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07906	796.86 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07907	805.07 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07908	936.53 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07909	1,035.09 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07910	1,055.65 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07911	1,084.38 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	03-Jul-2013	1307-07912	1,092.61 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Jul-2013 03-Jul-2013	1307-07913 1307-07914	1,207.62 R 1,480.97 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07914	1,577.28 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07916	1,601.93 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07917	1,626.58 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07918	2,070.18 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07919	2,185.19 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07920	2,365.92 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07921	2,464.51 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07922	2,825.88 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07923	2,850.62 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07924	3,914.26 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07925	5,370.36 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jul-2013	1307-07926	7,126.25 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jul-2013	1307-07927	7,218.00 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jul-2013	1307-07928	7,619.81 R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-07929	1,040.00 R	Reflex Print & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-07930	1,076.12 R	Regent Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-07931	1,422.15 R	Regent Hotel
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-07932	10,728.96 R	Reinwood
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-07933	10,728.96 R	Reinwood
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Adoptions - Allowances	560 560	31-Jul-2013	1307-07934	540.00 R	Renee P Marks Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances Adoptions - Allowances	560	31-Jul-2013 31-Jul-2013	1307-07935 1307-07936	600.00 R 720.00 R	Renee P Marks Associates Ltd Renee P Marks Associates Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-07937	855.00 R	Renew Leeds Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-07938	12,273.97 R	Renew Leeds Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-07939	36,033.93 R	Renew Leeds Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	10-Jul-2013	1307-07940	3,375.00 R	Renewal Leeds Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-07941	1,240.00 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-07942	1,321.96 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-07943	1,498.49 R	Rennicks Uk Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-07944	600.00 R	Rental Insight Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions to Partnerships	544	17-Jul-2013	1307-07945	4,837.50 R	Residential Landlords Association Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-07946	1,225.00 R	Resource Print Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Jul-2013	1307-07947	485.80 R	Rest Assured Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-07948	486.00 R	Rest Assured Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-07949	486.00 R	Rest Assured Homecare Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jul-2013	1307-07950	600.00 R	Reuben Sadler
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	15-Jul-2013	1307-07951	3,260.00 R	Rhealthcare
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	Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-07952 1307-07953	613.72 R 613.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
West - North West	West - North West	Corporate Services	Transfer Payments Employees	Direct Payments General Training	079	22-Jul-2013	1307-07954	1,600.00 R	Riba Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07955	3,538.09 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-07956	1,869.39 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-07957	710.32 R	Richmond Fellowship/Trinity Street
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-07958	710.32 R	Richmond Fellowship/Trinity Street
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-07959	16,374.25 R	Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-07960	3,274.64 R	Richmond House School Association
Leeds City Council	City Development	Asset Management Services	Employees	Training Costs	071	17-Jul-2013	1307-07961	575.00 R	Rics
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jul-2013	1307-07962	1,160.64 R	Ridings Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-07963	9,193.95 R	Ridings Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	12-Jul-2013	1307-07964	10,740.69 R	Ridings Housing Association
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	03-Jul-2013	1307-07965	6,337.32 C	Rigby Taylor Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201	03-Jun-2013	1307-07966	564.00 R	Right 2 Write Ltd Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services			265 265	17-Jun-2013 17-Jun-2013	1307-07967 1307-07968	592.80 R 889.20 R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Jun-2013	1307-07969	889.20 R	Rim Scaffolding
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2013	1307-07969	889.20 R	Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jul-2013	1307-07971	920.00 R	Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-07972	1,825.00 R	Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-07973	2,750.00 R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-07974	3,260.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-07975	3,260.16 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07976	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07977	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07978	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07979	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07980	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07981	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07982	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Transport	4	25-Jul-2013	1307-07983	11,522.75 C	Ringways Garages (Leeds) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-07984	521.29 R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	05-Jul-2013	1307-07985 1307-07986	920.21 R 1,870.00 R	Ripon Community Link
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments Transport	Day Centre Plant Spares	346	05-Jul-2013 10-Jul-2013	1307-07986	755.62 R	Ripon Community Link Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport Transfer Payments	Direct Payments	626	03-Jul-2013	1307-07987	755.62 R 674.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-07989	674.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-07990	528.08 R	REDACTED PERSONAL DATA
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					Detailed	Transaction	Conital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure DatePaid Code	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 03-Jul-20		528.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 03-Jul-20		1,021.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 31-Jul-20		1,021.28 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 03-Jul-20 570 31-Jul-20		5,800.00 R 5,800.00 R	Rivelin House Rivelin House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 31-Jul-20		1,319.68 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 03-Jul-20		5,278.72 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 31-Jul-20	13 1307-07998	3,450.16 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 03-Jul-20		4,030.36 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 31-Jul-20		1,224.52 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 03-Jul-20 574 03-Jul-20		1,387.12 R	River View Nursing Home River View Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 03-Jul-20 574 31-Jul-20		4,245.66 R 6,052.51 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 03-Jul-20		916.56 R	River view Norsing Florine Rivermead Care Home
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 19-Jul-20		1,020.00 R	Rixonway Kitchens Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204 11-Jul-20	13 1307-08006	454.30 R	Rjb Stone Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204 15-Jul-20		479.60 R	Rjb Stone Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228 02-Jul-20		500.00 R	Rjc Productions Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277 11-Jul-20		194,237.61 R	Rm Education Plc
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265 04-Jul-20 203 03-Jul-20		1,353.00 R	Rnb Direct Mail Solutions
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Furniture And Equipment Personalised Budgets	203 03-Jul-20 627 03-Jul-20		1,300.63 R 1,049.68 R	Road Runner Tca REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 31-Jul-20		1,049.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 03-Jul-20		2,166.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 31-Jul-20		4,837.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 05-Jul-20		1,822.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626 03-Jul-20	13 1307-08017	720.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626 31-Jul-20		720.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626 31-Jul-20		1,394.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 03-Jul-20 626 31-Jul-20		1,394.64 R 5,522.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 31-Jul-20		5,522.36 R 5,522.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 03-Jul-20		1,148.92 R	Roberttown Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 03-Jul-20		6,653.56 R	Robina Care (The Denes)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 31-Jul-20		6,653.56 R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 31-Jul-20		4,273.20 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 03-Jul-20		4,273.20 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 31-Jul-20		6,818.60 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 03-Jul-20 574 31-Jul-20		6,818.60 R	Roche Healthcare Ltd Roche 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	Nursing Care Dementia Nursing Care Dementia	574 31-Jul-20 574 03-Jul-20		11,527.50 R 19,177.20 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 03-Jul-20		4,062.68 R	Rockmount Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 31-Jul-20		4,062.68 R	Rockmount Care Home
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265 25-Jul-20		5,582.54 R	Rodillian Academy
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265 04-Jul-20		700.00 R	Rodney Brooke
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 12-Jul-20		1,377.50 R	Roger Bickerdike
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 04-Jul-20 411 19-Jul-20		1,484.75 R	Roger Bickerdike
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services General Fund	Support Services Transport	Legal Disbursements Private Hire	411 19-Jul-20 360 19-Jul-20		5,125.00 R 420.00 R	Roger Bickerdike Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		420.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		425.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20		441.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20		441.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20		447.58 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20		470.00 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 19-Jul-20 360 19-Jul-20		475.00 R 490.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		490.00 R 490.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		494.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20	13 1307-08050	494.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 29-Jul-20		520.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		520.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		520.00 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 19-Jul-20 360 19-Jul-20		520.00 R 533.14 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		544.88 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		575.20 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20	13 1307-08058	582.08 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20	13 1307-08059	608.45 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		662.13 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		686.00 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 19-Jul-20 360 19-Jul-20		700.00 R 709.32 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		709.32 R 720.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-3ul-20		727.29 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20		736.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20	13 1307-08067	737.20 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20		747.90 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20		752.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Jul-20 360 29-Jul-20		783.18 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 29-Jul-20 360 19-Jul-20		786.92 R 814.32 R	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 19-Jul-20		814.32 K 835.17 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 02-Jul-20		932.96 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 29-Jul-20		942.88 R	Rollinson Safeway Ltd

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code		Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08076		955.50 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08077		960.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08078		962.85 R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08079		977.44 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-08080 1307-08081		980.00 R 980.00 R	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	19-Jul-2013 19-Jul-2013	1307-08081		980.00 R 980.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08082		980.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-08084		985.96 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08085		988.26 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08086		997.50 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08087		1,020.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08088		1,024.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08089		1,026.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08090		1,029.20 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08091		1,041.20 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08092		1,068.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08093		1,080.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08094		1,097.60 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08095		1,160.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08096		1,168.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08097		1,197.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08098		1,200.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	02-Jul-2013	1307-08099 1307-08100		1,220.00 R 1,264.46 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire	360	19-Jul-2013 19-Jul-2013	1307-08100		1,280.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08101		1,320.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08103		1,330.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-08104		1,364.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08105		1,397.60 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08106		1,400.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08107		1,441.56 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08108		1,476.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08109		1,500.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08110		1,520.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08111		1,600.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08112		1,600.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08113		1,601.60 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08114		1,628.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	19-Jul-2013	1307-08115 1307-08116		1,710.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	19-Jul-2013 19-Jul-2013	1307-08116		1,752.00 R 1,756.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013 19-Jul-2013	1307-08117		1,800.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08119		1,888.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08120		1,900.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08121		1,900.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-08122		1,919.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08123		1,957.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08124	2	2,040.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08125	2	2,080.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08126	2	2,100.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08127		2,200.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08128		2,200.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08129		2,200.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08130		2,200.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08131		2,240.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08132		2,298.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08133		2,380.68 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	19-Jul-2013 02-Jul-2013	1307-08134 1307-08135		2,420.00 R 2,423.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08136		2,423.50 R 2,690.60 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08137		2,720.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08138		2,800.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08139		2,800.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08140		2,915.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08141		2,930.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08142		3,020.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08143	:	3,210.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08144	:	3,700.25 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08145		4,200.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08146		4,509.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08147		4,671.30 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08148		4,700.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08149		5,560.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013 19-Jul-2013	1307-08150		5,398.00 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	19-Jul-2013 19-Jul-2013	1307-08151 1307-08152		5,991.00 R 3,900.00 R	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	02-Jul-2013	1307-08152		1,463.67 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-08154		1,931.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08155		2,040.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08156		4,318.20 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08157		4,592.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-08158		6,041.20 R	Rollinson Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	05-Jul-2013	1307-08159		3,847.00 R	Rollinson Safeway Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08160		1,751.36 R	REDACTED PERSONAL DATA

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Supplier Name
-	Adult Social Care				Code		Number 1307-08161		Revenue	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Direct Payments Residential	626 580	31-Jul-2013 31-Jul-2013	1307-08162		751.36 R 104.12 R	Rooftops
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-08163	5,	104.12 R	Rooftops
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-08164		483.18 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers Personal Budgets	626 627	03-Jul-2013 31-Jul-2013	1307-08165 1307-08166		290.16 R 702.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-08167		365.00 R	Roscoe Methodist West Indian Family
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08168		853.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-08169		853.92 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	03-Jul-2013	1307-08170		183.68 R	Rose Park
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580 571	31-Jul-2013 04-Jul-2013	1307-08171 1307-08172		183.68 R 519.08 R	Rose Park Roseberry Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-08173		000.00 R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Jul-2013	1307-08174		087.50 R	Rosedale Childrens Services Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-08175 1307-08176		071.00 R 071.00 R	Rosegarth Residential Home
Leeds City Council Leeds City Council	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jul-2013 04-Jul-2013	1307-08176		164.95 R	Rosegarth Residential Home Rosewood Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08178		693.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-08179		693.08 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Benefits Services For Older People - 65 And Over	Supplies and Services	Bought In Professional Services Nursing Care Dementia	277 574	10-Jul-2013 03-Jul-2013	1307-08180 1307-08181		513.47 R 965.20 R	Rossendales Collect Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-08182		965.20 R	Rossmore Nursing Home Rossmore Nursing Home
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-08183		451.11 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-08184		497.93 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	03-Jul-2013	1307-08185		497.93 R	Rothera & Brereton
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Jul-2013 10-Jul-2013	1307-08186 1307-08187		497.93 R 597.42 R	Rothera & Brereton Rothera & Brereton
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jul-2013	1307-08188		420.00 R	Rotherham Area Cricket Development Group
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-08189		236.50 R	Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08190		460.00 R	Rothwell Line
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jul-2013 02-Jul-2013	1307-08191 1307-08192		794.00 R 132.66 R	Rothwell Line Rothwell Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08193		508.86 R	Rothwell Line
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04-Jul-2013	1307-08194		500.00 R	Royal Air Force Cadets
East - North East	East - North East	Business Improvement	Supplies and Services	Postages	212	10-Jul-2013	1307-08195		713.16 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Social Services Support Services Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	16-Jul-2013 04-Jul-2013	1307-08196 1307-08197		500.00 R 784.82 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	30-Jul-2013	1307-08198		572.13 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	30-Jul-2013	1307-08199		800.11 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	30-Jul-2013	1307-08200		019.75 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	05-Jul-2013 30-Jul-2013	1307-08201 1307-08202		162.49 R 379.58 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	30-Jul-2013	1307-08203		810.11 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	30-Jul-2013	1307-08204		088.50 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Postages	212	31-Jul-2013	1307-08205	_	984.32 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	05-Jul-2013 24-Jul-2013	1307-08206 1307-08207		915.90 R 854.10 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Jul-2013	1307-08207		256.22 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	12-Jul-2013	1307-08209		557.50 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	05-Jul-2013	1307-08210		224.62 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	19-Jul-2013 12-Jul-2013	1307-08211 1307-08212		387.73 R 457.91 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	30-Jul-2013	1307-08212		465.61 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	16-Jul-2013	1307-08214	1,	714.74 R	Royal Mail Group Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	05-Jul-2013	1307-08215		775.00 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-08216 1307-08217		671.88 R 671.88 R	Royal National Institute For The Royal National Institute For The
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-08217		728.25 R	Royal Voluntary Service
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	23-Jul-2013	1307-08219		064.45 R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Planning & Sustainable Development	Third Party Payments	Contact Publication And Promotion	548	30-Jul-2013	1307-08220		313.15 R	Rsp Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Direct Payments	267 626	02-Jul-2013 03-Jul-2013	1307-08221 1307-08222		500.00 R 947.68 R	Rtpi Conferences REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-08223		947.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08224		676.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Personal Budgets	626	31-Jul-2013	1307-08225		676.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-08226 1307-08227		065.92 R 065.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jul-2013	1307-08228	4,	381.82 R	Rukhsana Faroogi Thakrar
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	02-Jul-2013	1307-08229		429.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	09-Jul-2013	1307-08230		495.00 R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff Agency Staff	800 800	02-Jul-2013 31-Jul-2013	1307-08231 1307-08232		495.00 R 495.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff	008	02-Jul-2013	1307-08232		618.75 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	19-Jul-2013	1307-08234		618.75 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	19-Jul-2013	1307-08235		618.75 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	31-Jul-2013 02-Jul-2013	1307-08236 1307-08237		646.50 R 646.50 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff Agency Staff	008	02-Jul-2013 02-Jul-2013	1307-08237		651.20 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	12-Jul-2013	1307-08239		862.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	31-Jul-2013	1307-08240		862.00 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	19-Jul-2013 19-Jul-2013	1307-08241 1307-08242		862.00 R 862.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff Agency Staff	008	19-Jul-2013 19-Jul-2013	1307-08242		862.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	02-Jul-2013	1307-08244		862.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	11-Jul-2013	1307-08245		880.00 R	Rullion It Plus Limited

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	<b>Code</b> 008	02-Jul-2013	1307-08246		1,077.50 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	17-Jul-2013	1307-08247		1,077.50 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	02-Jul-2013	1307-08248		1,077.50 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	09-Jul-2013	1307-08249		1,540.00 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	02-Jul-2013 31-Jul-2013	1307-08250 1307-08251		1,540.00 R 1,732.50 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	09-Jul-2013	1307-08252		1,760.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	02-Jul-2013	1307-08253		1,760.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	09-Jul-2013	1307-08254		1,760.00 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	008 008	09-Jul-2013 02-Jul-2013	1307-08255 1307-08256		1,760.00 R 1,760.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	02-Jul-2013	1307-08257		1,925.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	02-Jul-2013	1307-08258		1,925.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	24-Jul-2013	1307-08259		1,925.00 R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff Agency Staff	800 800	24-Jul-2013 25-Jul-2013	1307-08260 1307-08261		1,925.00 R 1,925.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff	008	02-Jul-2013	1307-08262		1,925.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	02-Jul-2013	1307-08263		1,925.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	02-Jul-2013	1307-08264		1,925.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	17-Jul-2013	1307-08265		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	008 008	02-Jul-2013 02-Jul-2013	1307-08266 1307-08267		2,200.00 R 2,200.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	18-Jul-2013	1307-08268		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	26-Jul-2013	1307-08269		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	31-Jul-2013	1307-08270		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	26-Jul-2013	1307-08271		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800 800	31-Jul-2013 09-Jul-2013	1307-08272 1307-08273		2,200.00 R 2,200.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	09-Jul-2013 09-Jul-2013	1307-08273		2,200.00 R 2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	18-Jul-2013	1307-08275		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	18-Jul-2013	1307-08276	2	2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	02-Jul-2013	1307-08277		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff Agency Staff	008	18-Jul-2013	1307-08278		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	800 800	11-Jul-2013 18-Jul-2013	1307-08279 1307-08280		2,200.00 R 2,200.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	18-Jul-2013	1307-08281		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	18-Jul-2013	1307-08282	3	3,520.00 R	Rullion It Plus Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08283		686.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08284		686.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Social Services Support Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	259 265	11-Jul-2013 25-Jul-2013	1307-08285 1307-08286		450.00 R 1,899.60 R	Ruth Hicks Social Care Consultant Rwdi Anemos Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08287		3,040.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08288		3,040.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-08289		1,293.88 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-08290	•	1,293.88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	12-Jul-2013 22-Jul-2013	1307-08291 1307-08292		487.50 R 9,712.13 R	Rydam Universal Limited Ryedale Care Homes
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08293		1,700.00 R	Rymie Travel Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08294		1,793.60 R	Rymie Travel Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08295	2	2,565.00 R	Rymie Travel Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345 345	03-Jul-2013 03-Jul-2013	1307-08296 1307-08297		427.74 R 566.06 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345	31-Jul-2013	1307-08298		666.10 R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Jul-2013	1307-08299		884.60 R	S & W Services (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	05-Jul-2013	1307-08300		3,036.85 R	S And O Fabrications
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	04-Jul-2013	1307-08301		5,994.84 R	S And O Fabrications
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Jul-2013 04-Jul-2013	1307-08302 1307-08303		995.00 R 1,146.30 R	S Barritt S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Jul-2013	1307-08304		756.36 R	S Gregory & Co
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-08305		672.10 R	S J Boskani
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Jul-2013	1307-08306		447.10 R	S S Systems Limited
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31-Jul-2013 05-Jul-2013	1307-08307 1307-08308		2,669.50 R 3,027.75 R	S V Landscapes S V Landscapes
Leeds City Council	Childrens Services	Highways Learning Skills & Universal	Transport Third Party Payments	Services Rendered By Voluntary Sector	305 505	04-Jul-2013	1307-08309	•	742.50 R	S Volante
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-08310		508.00 R	S W Grasscutting Services
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-08311		700.00 R	S W Grasscutting Services
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-08312	•	1,500.00 R	S W Grasscutting Services
Leeds City Council	Central & Corporate Childrens Services	Customer Services	Supplies and Services	Other Hired And Contracted Services Adoptions - Allowances	265 560	04-Jul-2013 04-Jul-2013	1307-08313 1307-08314		682.00 R 500.00 R	S Wadi REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Personal Budgets	56U 627	02-Jul-2013	1307-08314	:	2,778.10 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-08316		1,046.88 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-08317	•	1,046.88 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Capital	Other Costs	7	19-Jul-2013	1307-08318	•	1,480.00 C	Sabio Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	25-Jul-2013 25-Jul-2013	1307-08319 1307-08320		580.00 C 580.00 C	Safe Partnership Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	25-Jul-2013 25-Jul-2013	1307-08321		580.00 C	Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	25-Jul-2013	1307-08322		580.00 C	Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	25-Jul-2013	1307-08323		580.00 C	Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	12-Jul-2013	1307-08324		600.00 C	Safe Partnership
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Capital Capital	Internal Fees Internal Fees	6 6	25-Jul-2013 23-Jul-2013	1307-08325 1307-08326		667.00 C 730.00 C	Safe Partnership Safe Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jul-2013	1307-08327		645.84 R	Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Jul-2013	1307-08328		490.00 R	Safecare Services Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-08329		677.36 R	Safestore Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-08330		677.36 R	Safestore Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Sunni	lier Name
-					Code		Number		Revenue		
West - North West Leeds City Council	West - North West Adult Social Care	Regeneration/Customer Research Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Stationery & External Printing Home Care	210 568	15-Jul-2013 24-Jul-2013	1307-08331 1307-08332	900.0 428.7		Safety	yshop Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-08333	496.0			Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-08334	1,527.0			Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-08335	13,968.6			Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	24-Jul-2013 24-Jul-2013	1307-08336 1307-08337	657.8			Homecare Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	580	19-Jul-2013	1307-08338	1,996.1 1,175.7			Homecare Ltd John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-08339	1,199.4			John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jul-2013	1307-08340	1,211.1			John Of God Hospitaller Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-08341	1,313.8			John Of God Hospitaller Services
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Headquarters	Third Party Payments Premises	Residential Rents	580 141	16-Jul-2013 12-Jul-2013	1307-08342 1307-08343	1,348.1 1,300.0			John Of God Hospitaller Services Gobain Building Distribution
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Jul-2013	1307-08344	452.9			d Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jul-2013	1307-08345	474.0			d Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-08346	790.0			d Van Hire
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05-Jul-2013 05-Jul-2013	1307-08347 1307-08348	790.0 980.0			rd Van Hire rd Van Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-08349	2,303.0			tion Army
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-08350	6,306.2			tion Army
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08351	2,884.3			tion Army
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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-08352 1307-08353	2,185.8 2,185.8			ACTED PERSONAL DATA ACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08354	940.5			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08355	440.6			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08356	1,638.9			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08357	1,358.5			ACTED 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 Third Party Payments	Personalised Budgets Services Rendered By Voluntary Sector	627 505	31-Jul-2013 24-Jul-2013	1307-08358 1307-08359	1,358.5 12,896.2			ACTED PERSONAL DATA tuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jul-2013	1307-08360	12,896.2			uary Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08361	1,297.			uary Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08362	26,950.7	4 R		uary Housing Association
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	24-Jul-2013	1307-08363	3,717.0			erson Weatherall Llp
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-08364 1307-08365	1,796.0 3,934.0			a Transport Services Ltd a Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-08366	1,840.0			own Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-08367	1,840.0			own Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08368	428.0			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08369	428.0			ACTED 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	03-Jul-2013 31-Jul-2013	1307-08370 1307-08371	8,658.6 8,658.6			ACTED PERSONAL DATA ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08371	1,260.2			ACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Jul-2013	1307-08373	428.5			wich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jul-2013	1307-08374	428.5	6 R		wich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jul-2013	1307-08375	428.5			wich King
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jul-2013 09-Jul-2013	1307-08376 1307-08377	459.8 470.			wich King wich King
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	22-Jul-2013	1307-08377	470.			wich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-08379	495.0			wich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Jul-2013	1307-08380	427.5		Sara A	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jul-2013	1307-08381	475.0		Sara A	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Jul-2013 23-Jul-2013	1307-08382 1307-08383	551.0 1,061.0		Sara A Sara A	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jul-2013	1307-08384	2,375.0		Sara A	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Jul-2013	1307-08385	1,350.0			Porter Photography
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08386	736.0			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08387	736.0			ACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Partnership Development & Leadership Jcs For People With Learning Disabilitie	Employees Transfer Payments	Training Costs Personal Budgets	071 627	18-Jul-2013 31-Jul-2013	1307-08388 1307-08389	876.0 471.1			ACTED PERSONAL DATA ACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08390	471.7			ACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-08391	2,249.			ACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08392	960.0			ACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-08393	960.0			ACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-08394 1307-08395	671.0 671.0			ACTED PERSONAL DATA ACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08396	587.6			ACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-08397	587.6			ACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Jul-2013	1307-08398	3,250.0			R P Howells
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	31-Jul-2013	1307-08399	823.6			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013 03-Jul-2013	1307-08400 1307-08401	823.6 676.4			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08402	676.4			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08403	1,603.2			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-08404	1,603.2			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08405	487.4			ACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Statutory Housing	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	31-Jul-2013 11-Jul-2013	1307-08406 1307-08407	514.6 500.0			ACTED PERSONAL DATA inder Singh
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Premises	Rents	141	03-Jul-2013	1307-08408	651.7			s (Uk) Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Premises	Rents	141	08-Jul-2013	1307-08409	651.7	5 R	Savills	s (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08410	559.3			ACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08411	813.2			ACTED 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-Jul-2013 25-Jul-2013	1307-08412 1307-08413	448.8 458.0			s Service Ltd s Service 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	10-Jul-2013	1307-08414	459.8			S Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-08415	467.2			S Service Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	<b>Code</b> 265	10-Jul-2013	1307-08416		471.02 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-08417		471.02 R 478.59 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-08418		479.76 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-08419		504.40 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-08420		754.20 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-08421		988.06 R	Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-08422 1307-08423		1,450.00 R	Sayes Service Ltd Sayes Service Ltd
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 Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	10-Jul-2013 17-Jul-2013	1307-08423		1,553.90 R 423.71 R	Sayes Service 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	17-Jul-2013	1307-08425		979.00 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	17-Jul-2013	1307-08426		979.00 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	17-Jul-2013	1307-08427		979.00 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	11-Jul-2013	1307-08428	:	2,892.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	31-Jul-2013	1307-08429		978.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	10-Jul-2013	1307-08430		1,275.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg Leeds Community Equip Store Pooled Budg		Other Equipment Other Equipment	203 203	17-Jul-2013 11-Jul-2013	1307-08431 1307-08432		3,570.00 R 3,937.50 R	Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	03-Jul-2013	1307-08432		4,625.00 R	Scan Mobility Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budg		Other Equipment	203	17-Jul-2013	1307-08434		5,355.00 R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08435		1,047.28 R	Scarborough Hall And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-08436		1,047.28 R	Scarborough Hall And Lodge
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jul-2013	1307-08437		729.00 R	Scd Group Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jul-2013	1307-08438	:	2,379.31 R	Scd Group Limited
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	11-Jul-2013	1307-08439	:	2,747.16 R	Schindler Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-08440		1,449.00 R	Scientific Analysis Laboratories Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-08441		445.50 R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-08442		975.00 R	Scope
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05-Jul-2013	1307-08443		4,000.00 R	Scope
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Jul-2013	1307-08444	3	0,000.00 R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jul-2013	1307-08445	1:	2,076.83 R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Jul-2013	1307-08446	1:	2,076.87 R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-08447		576.00 R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-08448		772.50 R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-08449		840.00 R	Scope
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Jul-2013	1307-08450	:	3,596.78 R	Scorpio Design
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jul-2013	1307-08451		483.09 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08452		801.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-08453		801.76 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-08454		1,011.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jul-2013	1307-08455		435.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-08456		575.25 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jul-2013	1307-08457		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jul-2013	1307-08458		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-08459		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-08460		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-08461		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jul-2013	1307-08462		721.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-08463		818.03 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jul-2013	1307-08464		868.03 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-08465		938.52 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jul-2013	1307-08466		971.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jul-2013	1307-08467		1,181.29 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-08468		860.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-08469		1,368.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-08470		2,030.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-08471		4,307.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Jul-2013	1307-08472		2,652.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265	23-Jul-2013	1307-08473	:	5,647.75 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport		315	08-Jul-2013	1307-08474		660.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jul-2013	1307-08475		700.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jul-2013	1307-08476		700.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Jul-2013	1307-08477		825.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Jul-2013	1307-08478		825.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	19-Jul-2013	1307-08479 1307-08480		825.00 R 890.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	· · · · · · · · · · · · · · · · · · ·		30-Jul-2013				
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jul-2013	1307-08481		896.50 R	Scott Plant Hire (Yorkshire) Ltd
	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Jul-2013	1307-08482		1,220.50 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Jul-2013	1307-08483		1,524.00 R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jul-2013	1307-08484		1,524.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jul-2013	1307-08485		1,524.00 R	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Construction	3	19-Jul-2013	1307-08486		3,550.00 C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing Central & Corporate	Support And Facilities General Fund	Supplies and Services Premises	Recycling & Reuse Charges	234	08-Jul-2013 05-Jul-2013	1307-08487	•	3,694.00 R	Seagulls Re-Use Ltd Secom Plc
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Maintenance Of Buildings Home Care	101 568	05-Jul-2013 31-Jul-2013	1307-08488 1307-08489		617.39 R 624.00 R	Second Chance Headway Centre
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	04-Jul-2013	1307-08489		728.00 R	Second Chance Headway Centre Second Chance Headway Centre
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-08491		969.50 R	Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-08491		1,314.04 R	See Ability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08492		1,314.04 R 1,314.04 R	See Ability
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount	Capital Or	Supplier Name
•				-	Code		Number		Revenue	•
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-08494	2,970.7		Seedlings At Rufford Park 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	31-Jul-2013 10-Jul-2013	1307-08495 1307-08496	3,447.4 11,506.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-08497	1,933.7		Selfunlimited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-08498	1,998.1		Selfunlimited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08499	28,153.4		Selhal Community Housing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08500	725.5	2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-08501	725.5		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	23-Jul-2013	1307-08502	11,572.5		Senator International Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-08503	527.6		Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	05-Jul-2013	1307-08504	1,160.0		Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Jul-2013 05-Jul-2013	1307-08505 1307-08506	1,740.0 2,240.0		Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Jul-2013	1307-08507	2,417.5		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-08508	2,463.9		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-08509	2,840.0		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-08510	2,843.5	3 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-08511	2,900.0	0 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-08512	4,617.0	4 R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Jul-2013	1307-08513	4,841.8		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-08514	1,120.0		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-08515	1,120.0		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-08516	5,471.2		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-08517	5,471.2		Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	31-Jul-2013 31-Jul-2013	1307-08518 1307-08519	3,516.0 52,742.7		Sense Sense
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	03-Jul-2013	1307-08519	52,749.3		Sense
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	02-Jul-2013	1307-08521	1,458.4		Serco Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	19-Jul-2013	1307-08522	2,400.0		Serious Fun
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-Jul-2013	1307-08523	1,600.0		Seven Stories The Centre For Childrens
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	12-Jul-2013	1307-08524	3,500.0		Sgs United Kingdom
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jul-2013	1307-08525	500.0	0 R	Shadwell Horticultural Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jul-2013	1307-08526	2,303.0		Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-08527	6,878.6		Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013	1307-08528	2,303.0		Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01-Jul-2013 10-Jul-2013	1307-08529 1307-08530	2,303.0 524.9		Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08531	2,712.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-08532	22,486.3		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-08533	1,500.0		Shane Green
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26-Jul-2013 11-Jul-2013	1307-08534 1307-08535	450.0 1,050.0		Shantona Womens Centre Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-08536	1,786.7		Shantona Womens Centre
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Jul-2013	1307-08537	1,609.2		Shardale Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Jul-2013	1307-08538	1,609.2		Shardale Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08539	784.0		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	04-Jul-2013 03-Jul-2013	1307-08540 1307-08541	811.0 720.0		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	31-Jul-2013	1307-08542	720.0		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-08543	1,081.1		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-08544	1,081.1		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Other Adult Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	04-Jul-2013 23-Jul-2013	1307-08545 1307-08546	742.5 7,485.0		Sharon Waterson Shaw Trust
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jul-2013	1307-08547	644.0		Shb Hire Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-08548	665.0		Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05-Jul-2013	1307-08549	21,390.0		Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08550	612.0		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 03-Jul-2013	1307-08551 1307-08552	612.0 895.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08553	895.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	04-Jul-2013	1307-08554	1,120.0		Sheila Skelton
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jul-2013	1307-08555	450.0		Sherburn Court Breakfast Club
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08556	448.0		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	19-Jul-2013 19-Jul-2013	1307-08557 1307-08558	532.0 542.7		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08559	574.0		Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08560	644.0		Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08561	698.4		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-08562 1307-08563	702.0 800.0		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	19-Jul-2013 19-Jul-2013	1307-08563	800.0 804.0		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08565	913.6		Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08566	1,085.0	0 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08567	1,106.0		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	19-Jul-2013 19-Jul-2013	1307-08568 1307-08569	1,227.0 1,245.3		Shiny Sky Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-08569	1,245.3 1,258.9		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08571	1,292.0		Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08572	1,502.4	0 R	Shiny Sky Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08573	1,800.0		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Customer Services	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	19-Jul-2013 04-Jul-2013	1307-08574 1307-08575	3,000.0 639.0		Shiny Sky Ltd Shireen Joshi
Logus Oity Couriei	ociniai a corporate	Odditilet detvices	oupplies and services	Carer Filled And Contracted Services	200	04-Jul-2013	1301-00313	639.0	0 10	Griff GETT GUSTII

					Detailed		Transaction		Capital	Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Number	NetAmount	Revenu		Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08576		600.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Transfer Payments Supplies and Services	Personal Budgets Security Services(Non Infrastructure)	627 262	31-Jul-2013 23-Jul-2013	1307-08577 1307-08578		600.00 R 819.00 R		REDACTED PERSONAL DATA Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03-Jul-2013	1307-08579	1	,831.50 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jul-2013	1307-08580		,932.05 R		Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	04-Jul-2013	1307-08581	1	,580.25 R		Showsec International Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-08582		450.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	03-Jul-2013	1307-08583		975.00 R		Shulmans 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-08584 1307-08585		479.24 R 479.24 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	03-Jul-2013	1307-08586		419.38 R		Siemens Financial Services Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	25-Jul-2013	1307-08587		655.98 R		Siemens Financial Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-08588	2	2,280.00 R		Sign Health
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-08589		762.50 R		Sign Post Solutions Ltd
Leeds City Council	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	568 568	10-Jul-2013 10-Jul-2013	1307-08590 1307-08591		467.92 R		Signhealth
Leeds City Council Leeds City Council	Adult Social Care City Development	Recreation	Supplies and Services	Home Care Operational Furniture And Equipment	203	10-Jul-2013 12-Jul-2013	1307-08591	1	,075.00 R 448.94 R		Signhealth Signs Express (Leeds East)
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Jul-2013	1307-08593		596.00 R		Signs Express (Leeds East)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	18-Jul-2013	1307-08594	1	,202.80 R		Silk Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	18-Jul-2013	1307-08595		,360.00 R		Silk Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	31-Jul-2013	1307-08596		,760.00 R		Silvalea Limited
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	04-Jul-2013	1307-08597	2	2,000.00 R		Simba Consultants Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-08598 1307-08599		544.68 R 544.68 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08600		913.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-08601		913.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	12-Jul-2013	1307-08602	1	,500.00	R	Simon Read
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	12-Jul-2013	1307-08603		850.00 R		Simon Read
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08604		604.80 R		REDACTED PERSONAL DATA
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	Transfer Payments Support Services	Direct Payments Health, Safety And Welfare	626 426	31-Jul-2013 19-Jul-2013	1307-08605 1307-08606		604.80 R 640.84 R		REDACTED PERSONAL DATA Simplyhealth
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Support Services Support Services	Health, Safety And Welfare	426	30-Jul-2013	1307-08607		671.15 R		Simplyhealth
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	24-Jul-2013	1307-08608	21	,014.00 C		Simplyhealth
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	19-Jul-2013	1307-08609		922.29 R		Simplyhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	03-Jul-2013	1307-08610	1	,179.00 R		Simplymed
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jul-2013	1307-08611		500.00 R		Simpson Millar Llp
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers Asylum Seekers	626 626	03-Jul-2013 31-Jul-2013	1307-08612 1307-08613		812.52 R 812.52 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council  Leeds City Council	Social Services Pooled Budgets Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	11-Jul-2013	1307-08614	1	,197.08 R		Siteimprove Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Jul-2013	1307-08615		,858.16 R		Sjb Recycling Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Jul-2013	1307-08616		2,226.66 R		Sjb Recycling Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Jul-2013	1307-08617		3,894.10 R		Sjb Recycling Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Jul-2013	1307-08618		2,853.09 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	234 234	16-Jul-2013 31-Jul-2013	1307-08619 1307-08620		3,217.39 R 4,472.27 R		Sjb Recycling Limited Sjb Recycling Limited
Leeds City Council	Environment & Housing Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08621	24	431.25 R		Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08622		500.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08623		513.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08624		892.80 R		Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08625		,299.00 R		Sjk Private Hire
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jul-2013 29-Jul-2013	1307-08626 1307-08627		,332.50 R ,400.00 R		Sjk Private Hire Sjk Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-08628		,359.42 R		Sjk Private Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	11-Jul-2013	1307-08629		3,064.05 R		Sjm Properties
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	02-Jul-2013	1307-08630		,661.70 R		Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	02-Jul-2013	1307-08631	5	,312.10 R		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-Jul-2013	1307-08632		950.00 R		Skelton Skip Hire And Waste
Leeds City Council West - North West	Central & Corporate West - North West	Executive Support Customer And Tenancy	Supplies and Services Premises	Waste Disposal Charges Removal Of Refuse	236 126	05-Jul-2013 04-Jul-2013	1307-08633 1307-08634	2	560.00 R 2,600.70 R		Skelton Skip Hire And Waste Skelton Skip Hire And Waste
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	07-Jun-2013	1307-08635	-	606.94 R		Sky Business
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jul-2013	1307-08636	1	,022.05 R		Skybound Autism Therapies
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-08637		,250.00 R		Slate Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jul-2013	1307-08638		,100.50 R		Slp College Junior Academy
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956 3	30-Jul-2013	1307-08639		2,595.50 R		SIp College Junior Academy
Leeds City Council Leeds City Council	Other Education Services Environment & Housing	Primary Schools Parks & Countryside	Capital Supplies and Services	Construction Computer Software & Equipment	3 214	19-Jul-2013 09-Jul-2013	1307-08640 1307-08641	122	2,385.23 C 420.00 R		Smart Building Systems Ltd Smartwater Technology Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-08642	1	,517.66 R		Smiley Dayz Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	24-Jul-2013	1307-08643		570.00 R		Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	t Supplies and Services	Other Equipment	203	24-Jul-2013	1307-08644	1	,260.00 R		Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	11-Jul-2013	1307-08645	2	2,083.50 R		Smitcare Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-08646		427.20 R		Smith Bros (Caerconan) Wholesale
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jul-2013 31-Jul-2013	1307-08647 1307-08648		471.50 R 600.00 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	Operational Materials	205	03-Jul-2013	1307-08649		840.24 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-08650		908.40 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-08651		,151.00 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-08652		,166.50 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-08653		,167.00 R		Smith Bros (Caerconan) Wholesale
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jul-2013 31-Jul-2013	1307-08654 1307-08655		,167.00 R ,761.40 R		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23-Jul-2013	1307-08656	'	559.20 R		Snap Surveys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-08657	1	,122.00 R		Snapethorpe Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-08658	1	,122.00 R		Snapethorpe Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08659		,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	31-Jul-2013	1307-08660	1	,069.96 R		REDACTED PERSONAL DATA

					Detailed		Transaction		Capital Or	
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number		Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08661	1,112.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08662	1,112.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Information Technology	Supplies and Services Supplies and Services	Printing Computer Software & Equipment	215 214	18-Jul-2013 10-Jul-2013	1307-08663 1307-08664	432.00 6,575.00		Social Marketing Gateway Socitm Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	19-Jul-2013	1307-08665	1,767.26		Socrates Clinical Psychology Ltd.
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-08666	1,041.67		Sodexo Prestige
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2013	1307-08667	480.00		Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08668	480.00		Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-08669	529.50		Soil Engineering Geoservices Limited
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jul-2013 25-Jul-2013	1307-08670 1307-08671	544.00 2,837.50		Soil Engineering Geoservices Limited Soil Engineering Geoservices Limited
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	03-Jul-2013	1307-08672	4,381.50		Soil Engineering Geoservices Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-08673	5,949.00		Soil Engineering Geoservices Limited
East - North East	East - North East	Housing Services	Supplies and Services	Project Expenses	286	05-Jul-2013	1307-08674	761.25		Solon Security Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-08675	5,894.77		Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-08676	6,284.80		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	03-Jul-2013	1307-08677	26,274.40		Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	569 580	31-Jul-2013 03-Jul-2013	1307-08678 1307-08679	26,274.40 12,838.60		Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-08680	18,690.56		Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-08681	1,271.68		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-08682	1,271.68		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-08683	11,601.37	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-08684	15,671.94		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-08685	2,635.36		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-08686	3,967.76		Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	31-Jul-2013 03-Jul-2013	1307-08687 1307-08688	1,258.52 1,258.52		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013 03-Jul-2013	1307-08689	3,740.52		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08690	4,213.16		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-08691	3,200.16		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-08692	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	31-Jul-2013	1307-08693	4,035.20		Somerset County Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-08694	1,057.88		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	626 626	31-Jul-2013	1307-08695	1,057.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	03-Jul-2013 31-Jul-2013	1307-08696 1307-08697	2,169.84 2,169.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-08698	1,640.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-08699	1,640.16		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-08700	425.36		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08701	425.36		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-08702	543.64		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Jul-2013	1307-08703	543.64		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-08704	3,396.60		South Leeds & Hunslet Cars Limited
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services General Fund Social Services Support Services	Transport Third Party Payments	Private Hire Payments To Voluntary Organisations	360 561	19-Jul-2013 01-Jul-2013	1307-08705 1307-08706	6,307.36 10,910.00		South Leeds & Hunslet Cars Limited South Leeds Elderly Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-08707	1,543.53		South Leeds Family Childcare
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-08708	20,078.75		South Leeds Live At Home Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-08709	21,749.00	R	South Leeds Team Ministry
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-08710	11,195.25		South Seacroft Friends & Neighbours
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	23-Jul-2013	1307-08711	8,759.00		Southend On Sea Borough Council
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jun-2013 19-Jun-2013	1307-08712 1307-08713	1,795.07 1,836.25		Southern Electric Ener Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	14-Jun-2013	1307-08714	1,867.10		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-08715	1,885.03		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-08716	1,885.07	R	Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1307-08717	1,945.20		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1307-08718	1,945.20		Southern Electric Ener
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2013 19-Jun-2013	1307-08719 1307-08720	1,953.72 2,177.96		Southern Electric Ener Southern Electric Ener
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19-Jun-2013	1307-08721	2,204.65		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1307-08722	2,213.58		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-08723	2,422.44		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1307-08724	2,468.82	R	Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1307-08725	2,505.06		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1307-08726	2,550.84		Southern Electric Ener
East - North East	East - North East	Construction Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 570	21-Jun-2013 31-Jul-2013	1307-08727	2,774.86		Southern Electric Ener
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	03-Jul-2013	1307-08728 1307-08729	1,350.00 2,745.31		Southlands Nursing Home Southlands Nursing Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jul-2013 04-Jul-2013	1307-08729	20,000.00		Space2 Leeds
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	19-Jun-2013	1307-08731	734.40		Spaldings Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	12-Jul-2013	1307-08732	434.36		Spaldings Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	26-Jul-2013	1307-08733	1,100.40	R	Specialised Orthotic Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	15-Jul-2013	1307-08734	609.04		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Jul-2013	1307-08735	609.04		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Jul-2013	1307-08736	609.04		Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	17-Jul-2013 30-Jul-2013	1307-08737 1307-08738	609.04 761.30		Specialist Autism Services Specialist Autism Services
Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Other Non Pss Expenditure	Third Party Payments Third Party Payments	Day Centre Day Centre	564	11-Jul-2013	1307-08738	913.56		Specialist Autism Services Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-Jul-2013	1307-08740	1,218.08		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	11-Jul-2013	1307-08741	1,049.40		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jul-2013	1307-08742	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-Jul-2013	1307-08743	609.04		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jul-2013	1307-08744	761.30		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jul-2013	1307-08745	761.30	ĸ	Specialist Autism Services

					Detailed		T		Comital		
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditur Code	e DatePaid	Transaction Number	NetAmount	Capital ( Revenue		Supplier Name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jul-2013	1307-08746		.30 R		Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Jun-2013	1307-08747		2.20 R		Specialist Computer Centr
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Information Technology (Computers)	214	05-Jul-2013	1307-08748		).12 R		Specialist Computer Centres Pla
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	Computer Software & Equipment Computer Software & Equipment	214 214	12-Jul-2013 05-Jul-2013	1307-08749 1307-08750		3.21 R 3.13 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Corporate Services Support Services	Supplies and Services	Computer Software & Equipment	214	08-Jul-2013	1307-08751		.48 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	09-Jul-2013	1307-08752		3.48 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Jul-2013	1307-08753		5.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Jul-2013	1307-08754		0.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Jul-2013	1307-08755		0.00 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Jul-2013 08-Jul-2013	1307-08756 1307-08757	13,909	I.44 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Jul-2013	1307-08758	27,391			Specialist Computer Centres Pic
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Jul-2013	1307-08759	49,016			Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	12-Jul-2013	1307-08760	853		R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	17-Jul-2013	1307-08761	1,337		R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	12-Jul-2013	1307-08762	1,337		R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	17-Jul-2013	1307-08763	1,852		R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030 030	19-Jul-2013	1307-08764 1307-08765	1,872		R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure Hardware - Expenditure	030	26-Jul-2013 05-Jul-2013	1307-08765	2,261 2,912		R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	23-Jul-2013	1307-08767	563		R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	25-Jul-2013	1307-08768	1,014		R	Specialist Computer Centres Plc
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	10-Jul-2013	1307-08769		6.10 R		Specialist Computer Centres Plc
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Computer Software & Equipment	214	05-Jul-2013	1307-08770	447	7.84 R		Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	17-Jul-2013	1307-08771		5.00 C		Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	19-Jul-2013	1307-08772		).16 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1307-08773		0.00 R		Specsavers
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	16-Jul-2013 09-Jul-2013	1307-08774 1307-08775		5.75 R ).40 R		Speedy Asset Services Limited Speedy Asset Services Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	30-Jul-2013	1307-08776		5.25 C		Spider-Y Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	05-Jul-2013	1307-08777		0.00 R		Spire Hydraulics Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Jul-2013	1307-08778		).11 R		Sportsafe Uk Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	12-Jul-2013	1307-08779	3,654	I.00 R		Spring Mount Specialist Care
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	12-Jul-2013	1307-08780		0.00 R		Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	04-Jul-2013	1307-08781		0.00 R		Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	23-Jul-2013	1307-08782		0.00 R		Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008 008	02-Jul-2013 18-Jul-2013	1307-08783 1307-08784		0.00 R 0.00 R		Spring Technology
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	23-Jul-2013	1307-08785		0.00 R		Spring Technology Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	02-Jul-2013	1307-08786		0.00 R		Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	23-Jul-2013	1307-08787	2,880	0.00 R		Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	02-Jul-2013	1307-08788	2,880	0.00 R		Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	04-Jul-2013	1307-08789		0.00 R		Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	19-Jul-2013	1307-08790		0.00 R		Spring Technology
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	05-Jul-2013	1307-08791		3.00 R		Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 02-Jul-2013	1307-08792 1307-08793		9.63 R 6.40 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jul-2013	1307-08794		5.32 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-08795		1.00 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jul-2013	1307-08796	1,412	2.82 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-08797		5.06 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-08798	14,837			Springfield Homecare 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	05-Jul-2013	1307-08799 1307-08800	15,784			Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	05-Jul-2013 05-Jul-2013	1307-08800	20,880 63,452			Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-08802	71,423			Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-08803		9.60 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-08804		3.80 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-08805		2.14 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-08806		0.00 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-08807		5.16 R		Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 05-Jul-2013	1307-08808 1307-08809	3,001 10,600	.73 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-08810		0.00 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-08811		.56 R		Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08812	10,946			Springfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-08813	1,230	0.00 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-08814		0.00 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-08815	29,230			Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-08816	34,946			Springfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-08817 1307-08818		I.24 R S.32 R		Springfield Residential Home Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older Feople - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-08819		0.00 R		Springment Residential Home Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-08820		0.00 R		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-08821		.13 R		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-08822	3,910	).56 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-08823		0.00 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-08824		0.00 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08825		1.12 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	580 580	03-Jul-2013 31-Jul-2013	1307-08826 1307-08827		I.12 R I.80 R		Springmount Springmount
Leeds City Council	City Development	Asset Management Services	Premises	Residential	141	16-Jul-2013	1307-08827	4,484 27,113			Springmount Springwell (Leeds) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-08829		.85 R		Springweil (Leeds) Ltd Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08830		.50 R		Springwood Garden Services Ltd

						Detailed					
Body Name		Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08831		528.43 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-08832		657.30 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08833		689.87 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08834		702.30 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-08835		878.50 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08836		,027.96 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08837		,072.25 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08838		,075.00 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-08839		182.66 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-08840		199.80 R	Springwood Garden Services Ltd
East - North East East - North East		East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jul-2013	1307-08841 1307-08842		,463.45 R ,470.60 R	Springwood Garden Services 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	24-Jul-2013 22-Jul-2013	1307-08843		,562.54 R	Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East		East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Jul-2013	1307-08844		,614.89 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-08845		663.60 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-08846		780.68 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08847		945.66 R	Springwood Garden Services Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-08848		527.02 R	Springwood Garden Services Ltd
East - North East		East - North East	Technical Services	Premises	General Maintenance	104	17-Jul-2013	1307-08849		836.68 R	Springwood Garden Services Ltd
East - North East		East - North East	Technical Services	Premises	General Maintenance	104	19-Jul-2013	1307-08850		256.85 R	Springwood Garden Services Ltd
East - North East		East - North East	Technical Services	Premises	General Maintenance	104	26-Jul-2013	1307-08851		282.85 R	Springwood Garden Services Ltd
Leeds City Council		Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	05-Jul-2013	1307-08852		784.81 R	Srcl Ltd
Leeds City Council		Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	31-Jul-2013	1307-08853		799.96 R	Srcl Ltd
Leeds City Council		City Development	Economic Development	Premises	Plant and Machinery	102	22-Jul-2013	1307-08854	2	,411.42 R	Srs Cleaning Equipment
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08855		660.21 R	Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08856		725.98 R	Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08857		831.18 R	Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08858		858.49 R	Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08859		999.59 R	Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08860		,039.07 R	Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08861		,045.77 R	Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-08862		611.20 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	22-Jul-2013	1307-08863		674.90 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	22-Jul-2013 22-Jul-2013	1307-08864 1307-08865		,695.05 R ,961.14 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East		East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19-Jul-2013	1307-08866		,012.43 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	22-Jul-2013	1307-08867		,021.55 R	Sse Contracting Ltd
Leeds City Council		Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-08868		784.00 R	Sse Contracting Ltd
Leeds City Council		Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-08869		474.54 R	St Agnes Pneu School
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-08870		431.52 R	St Annes Community Services
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-08871		440.81 R	St Annes Community Services
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jul-2013	1307-08872		628.68 R	St Annes Community Services
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jul-2013	1307-08873	1	309.44 R	St Annes Community Services
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-08874	2	,059.38 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	26-Jul-2013	1307-08875		,372.92 R	St Annes Community Services
Leeds City Council		Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jul-2013	1307-08876		,198.25 R	St Annes Community Services
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08877		419.24 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08878		461.28 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08879		461.28 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08880		461.28 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	31-Jul-2013	1307-08881 1307-08882		461.28 R	St Annes Community Services
Leeds City Council as Acci Leeds City Council as Acci		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	24-Jul-2013 24-Jul-2013	1307-08882		461.28 R 461.28 R	St Annes Community Services St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08884		476.16 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08885		476.16 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08886		476.16 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08887		476.16 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08888		478.56 R	St Annes Community Services
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08889		493.84 R	St Annes Community Services
Leeds City Council as Acco	countable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08890		505.92 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08891		505.92 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08892		535.68 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08893		535.68 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08894		535.68 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08895		535.68 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-08896		535.68 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08897		540.88 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jul-2013	1307-08898		552.80 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	24-Jul-2013	1307-08899		565.44 R	St Annes Community Services St Annes Community Services
Leeds City Council as Acc Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	24-Jul-2013 24-Jul-2013	1307-08900 1307-08901		570.44 R 580.32 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08902		585.52 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08903		595.20 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08904		603.00 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08905		605.40 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08906		645.44 R	St Annes Community Services
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08907		654.72 R	St Annes Community Services
Leeds City Council as Acc	countable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08908		654.72 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08909		654.72 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08910		654.72 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08911		654.72 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08912		659.12 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08913		666.52 R	St Annes Community Services
Leeds City Council as Acc		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	24-Jul-2013	1307-08914		684.48 R	St Annes Community Services St Annes Community Services
Leeds City Council as Acc	Journable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	300	31-Jul-2013	1307-08915		699.36 R	5. Annes Community Services

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08916		700.96 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08917		729.44 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08918		736.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08919		773.76 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jul-2013 24-Jul-2013	1307-08920 1307-08921		773.76 R 773.76 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013 24-Jul-2013	1307-08921		774.96 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08923		777.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08924		803.52 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08925		810.96 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08926		825.84 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08927		833.28 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08928		833.28 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	24-Jul-2013	1307-08929		833.28 R 848.16 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	24-Jul-2013 24-Jul-2013	1307-08930 1307-08931		861.88 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08932		863.04 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08933		877.92 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08934		882.92 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08935		892.80 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08936		892.80 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08937		901.40 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08938		903.96 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jul-2013 24-Jul-2013	1307-08939 1307-08940		922.96 R 955.92 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08941		967.20 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08942		973.15 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08943		989.52 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08944		I,004.40 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08945		I,015.44 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08946		I,019.28 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08947		I,061.28 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	05-Jul-2013 24-Jul-2013	1307-08948 1307-08949		I,071.36 R I,103.56 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	24-Jul-2013 24-Jul-2013	1307-08950		I,145.76 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08951		1,197.84 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08952		,400.32 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08953		,413.60 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08954		I,607.04 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08955		1,629.36 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08956		I,644.24 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	24-Jul-2013	1307-08957 1307-08958		I,644.24 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	31-Jul-2013 24-Jul-2013	1307-08959		I,949.28 R 2,127.84 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08960		2,127.84 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08961		2,194.80 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08962		2,239.44 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08963		2,440.32 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08964		2,477.52 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jul-2013 24-Jul-2013	1307-08965 1307-08966		2,633.76 R 2,636.56 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jul-2013	1307-08967		3,839.04 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jul-2013	1307-08968		3,913.44 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jul-2013	1307-08969		5,797.25 R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-08970	11	I,461.60 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-08971		I,461.60 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-08972		5,314.16 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-08973		I,163.71 R	St Annes Residential Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-08974 1307-08975		1,948.30 R 5,802.56 R	St Annes Residential Care St Annes Residential Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-08976		2,971.60 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	03-Jul-2013	1307-08977		2,971.60 R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-08978		1,813.52 R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-08979	4	1,813.52 R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-08980		5,645.12 R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-08981		5,645.12 R	St Annes Residential Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-08982 1307-08983		I,078.92 R I,078.92 R	St Annes Residential Care St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-08984		832.88 R	St Annes Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08985		832.88 R	St Annes Rest Home
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08986	2	2,065.89 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08987	2	2,212.69 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08988		2,632.88 R	St Annes Shelter & Housing Action
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-08989		4,666.51 R	St Annes Shelter & Housing Action
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	571 571	31-Jul-2013	1307-08990		2,418.60 R	St Armanda 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	Residential Care Dementia Residential	571 580	03-Jul-2013 03-Jul-2013	1307-08991 1307-08992		2,418.60 R 5,477.79 R	St Armands Court St Armands Court
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08992		2,209.61 R	St Armands Court St Armands Court
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	12-Jul-2013	1307-08994		3,915.45 R	St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Jul-2013	1307-08995	:	3,719.38 R	St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08996	2	2,377.42 R	St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-08997		5,460.07 R	St Georges Crypt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-08998		I,114.00 R	St John'S 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 Residential Care Dementia	580 571	03-Jul-2013 03-Jul-2013	1307-08999 1307-09000		I,721.92 R I,230.00 R	St John'S House St Katherines (Leeds) Ltd
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	<b>Code</b> 571	31-Jul-2013	1307-09001	1,230.	nn R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09001	9,232.		St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09003	9,232.		St Katherines (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jul-2013	1307-09004	4,000.		St Margarets Rectory
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jul-2013	1307-09005	10,623.		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	03-Jul-2013	1307-09006	833.		St Marys 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	Residential Care Dementia Residential Care Dementia	571 571	31-Jul-2013 31-Jul-2013	1307-09007 1307-09008	833. 975.		St Marys Care Home St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09009	1,004.		St Pauls Lodge St Pauls Lodge
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	09-Jul-2013	1307-09010	492.		Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	800	23-Jul-2013	1307-09011	492.		Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	24-Jul-2013	1307-09012	492.	20 R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	24-Jul-2013	1307-09013	2,045.		Stafforce Personnel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09014	1,299.		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09015	1,299.		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 Direct Payments	626 626	03-Jul-2013 31-Jul-2013	1307-09016 1307-09017	810. 810.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Jul-2013	1307-09018	682.		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-09019	1,295.		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-09020	1,295.	00 R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jul-2013	1307-09021	1,295.		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-09022	1,323.		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-Jul-2013	1307-09023	1,521.		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Jul-2013 19-Jul-2013	1307-09024 1307-09025	1,741. 1,784.		Stannan Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11-Jul-2013	1307-09025	4,214.		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-09027	4,371.		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-09028	4,682.		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-09029	4,772.	00 R	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-09030	1,565.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-09031	2,324.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	18-Jul-2013	1307-09032 1307-09033	2,359.		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	18-Jul-2013 03-Jul-2013	1307-09033	2,489. 2,842.		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-09035	3,217.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	05-Jul-2013	1307-09036	3,668.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-09037	3,856.	00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-09038	4,538.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-09039	4,568.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction Construction	3	05-Jul-2013	1307-09040	5,040.		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction	3	31-Jul-2013 03-Jul-2013	1307-09041 1307-09042	5,129. 5,163.		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jul-2013	1307-09042	5,272.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	31-Jul-2013	1307-09044	6,090.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-09045	6,137.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jul-2013	1307-09046	6,305.		Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	10-Jul-2013	1307-09047	6,351.		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-09048	646.		Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	29-Jul-2013 29-Jul-2013	1307-09049 1307-09050		58 R 00 R	Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	29-Jul-2013 29-Jul-2013	1307-09050	970.		Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-09051	1,199.		Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-09053	13,867.		Stanningley Coach Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-Jul-2013	1307-09054	14,830.		Stanningley Coach Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03-Jul-2013	1307-09055	750.		Star Editions Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	26-Jul-2013	1307-09056	3,650.		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09057	1,267.		Staveley Birkleas Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	03-Jul-2013 31-Jul-2013	1307-09058 1307-09059	1,267. 4,068.		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	03-Jul-2013	1307-09060	10,001.		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09061	10,568.		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09062	15,853.		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09063	441.	36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09064	441.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-09065	10,305.		Step
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-09066	890.		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-09067 1307-09068	2,083. 478.		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	31-Jul-2013	1307-09069	478.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09070	1,745.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09071	1,745.	12 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-09072	2,691.		Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jul-2013	1307-09073	3,458.		Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Jul-2013	1307-09074	3,653.		Stephenson Bros (Haulage) Ltd Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Transport Third Party Payments	Plant Hire - By Directorate Residential	305 580	31-Jul-2013 31-Jul-2013	1307-09075 1307-09076	3,848. 9,768.		Stephenson Bros (Haulage) Ltd Stepping Stones Homes (Sefton) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-09076	9,768. 11,216.		Stepping Stones Homes (Serton) Ltd Stepping Stones Homes (Serton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-09077	3,070.		Stepping Stones Nursery School Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-09079	934.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-09080	934.	24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-09081	1,897.	14 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-09082	1,897.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09083	2,794.		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	627 571	31-Jul-2013 31-Jul-2013	1307-09084 1307-09085	2,794. 31,214.		REDACTED PERSONAL DATA Stone Gables
Lecus only Council	Addit Obliai Cale	Oct vices I of Older Feople - 05 And Over	Time raity raymonts	residential Gale Defilentia	571	51-Jui-2013	1307-03000	51,214.	LO IX	Olorio Gabies

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	<b>Code</b> 571	03-Jul-2013	1307-09086	34,072.3	0 R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09087	7,489.2		Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09088	8,702.0		Stone Gables
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-09089	4,644.9		Stonham Housing Association Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	12-Jul-2013 12-Jul-2013	1307-09090 1307-09091	6,677.4 17,977.6		Stonham Housing Association Limited Stonham Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Premises	Supporting Ppl - Block Gross Chargeable Cleaning Maintenance & Toiletries	127	04-Jul-2013	1307-09091	2,995.0		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Jul-2013	1307-09093	457.2		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-09094	738.5		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-09095	999.5		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-09096	2,140.9		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Jul-2013	1307-09097	9,124.0		Strategic Team Maintenance Co Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Premises Capital	Grounds Maintenance Work Construction	111 3	05-Jul-2013 10-Jul-2013	1307-09098 1307-09099	1,000.0 109,557.2		Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09099	1,193.9		Strategic Team Maintenance Co Ltd Straven House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-09101	1,244.3		Straven House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09102	1,214.7		Straven House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09103	1,263.7		Straven House
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Jul-2013	1307-09104	1,890.0	1 R	Streamline Charges
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Jul-2013	1307-09105	2,179.0		Streamline Charges
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Jul-2013	1307-09106	2,192.1		Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-09107	527.1		Streamline Charges
Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jul-2013	1307-09108 1307-09109	548.0		Streamline Charges
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Bank Charges	263	18-Jul-2013 18-Jul-2013	1307-09109	1,517.5 685.0		Streamline Charges Streamline Charges
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Jul-2013	1307-09111	889.5		Streamline Charges
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-09112	1,377.3		Streamside Cottage Ltd (Brook Babes)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Jul-2013	1307-09113	2,478.0		Street Sites
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09114	1,062.3	2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09115	1,062.3		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jul-2013	1307-09116	1,093.4		Stuart Gordon
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09117	6,236.4		Summerfield Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	03-Jul-2013 31-Jul-2013	1307-09118 1307-09119	6,236.4 9,988.8		Summerfield Court Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09119	9,988.8		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09121	8,379.0		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09122	8,379.0		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Residential	580	31-Jul-2013	1307-09123	31,605.6		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09124	31,605.6	0 R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09125	8,707.6		Summerfield Court Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09126	8,931.9		Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-09127	1,343.4		Sunbeams (Halton) Llp
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jul-2013 01-Jul-2013	1307-09128 1307-09129	1,919.2 2,303.0		Sunbeams (Halton) Llp Sunbeams (Halton) Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-09129	7,186.7		Sunbeams (Halton) Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-09131	1,919.2		Sunbeams Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-09132	3,352.8		Sunbeams Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-09133	8,393.6	8 R	Sunnbyborough
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-09134	8,393.6		Sunnbyborough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09135	1,462.4		Sunningdale
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	31-Jul-2013 03-Jul-2013	1307-09136 1307-09137	1,462.4 13,521.7		Sunningdale Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09137	15,315.9		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-09139	1,366.0		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09140	1,366.0		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-09141	2,865.6		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-09142	2,865.6	4 R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09143	-10,425.8		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09144	1,836.0		Sunningdale Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-09145 1307-09146	560.3 560.3		Sunningdale Residential Home Sunningdale Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-09146	1,816.3		Sunningdale Residential Home Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09148	1,816.3		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	31-Jul-2013	1307-09149	1,008.6		Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-09150	22,249.9		Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-09151	37,913.8		Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-09152	37,913.8		Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-09153	21,937.6		Sunnyfield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Residential Nursing Home	580 570	03-Jul-2013 03-Jul-2013	1307-09154	21,937.6		Sunnyfield Sunnyside Nursing Home Crossgates
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	31-Jul-2013	1307-09155 1307-09156	6,791.5 27,328.9		Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-09157	8,493.9		Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-09158	4,020.8		Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-09159	4,189.3	6 R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09160	2,524.5		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09161	12,490.1		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-09162	24,446.7		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09163	33,650.3		Sunnyview
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-09164 1307-09165	22,378.6 40,422.6		Sunnyview Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-09166	7,282.6		Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-09167	7,282.6		Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-09168	38,080.4		Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-09169	38,080.4		Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bud	gt Supplies and Services	Other Equipment	203	05-Jul-2013	1307-09170	787.4	0 R	Sunrise Medical Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditu Code	ure DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	05-Jul-2013	1307-09171	1,168.80 R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09172	2,470.40 R	Sunrise Operations Sonning Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09173	2,470.40 R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	18-Jul-2013	1307-09174	556.90 R	Superbreak
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	26-Jul-2013	1307-09175	856.16 R	Supply Desk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	26-Jul-2013 12-Jul-2013	1307-09176 1307-09177	856.16 R 856.16 R	Supply Desk Ltd Supply Desk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Jul-2013	1307-09178	1,005.66 R	Supply Desk Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09179	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09180	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09181	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09182	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09183	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jul-2013	1307-09184	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jul-2013 03-Jul-2013	1307-09185 1307-09186	567.00 R 567.00 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	03-Jul-2013	1307-09187	1,134.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09188	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09189	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09190	1,701.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09191	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09192	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09193	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jul-2013 03-Jul-2013	1307-09194 1307-09195	567.00 R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Non Delegated - St Cleansing	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09195	1,134.00 R 567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09197	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09198	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09199	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09200	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09201	567.00 R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013	1307-09202	567.00 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	03-Jul-2013	1307-09203	5,400.48 R	Supported Housing Leeds Federated
Leeds City Council as Accountable Body West - North West	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 292	31-Jul-2013 03-Jul-2013	1307-09204 1307-09205	5,400.48 R	Supported Housing Leeds Federated
Leeds City Council	West - North West Adult Social Care	Customer And Tenancy Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Equipment Personalised Budgets	627	03-Jul-2013	1307-09205	2,523.72 R 793.60 R	Supra Uk Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-09207	793.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09208	3,225.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09209	3,225.60 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-09210	1,650.00 R	Surveillance Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-09211	576.00 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		Direct Payments Personalised Budgets	626 627	31-Jul-2013 03-Jul-2013	1307-09212 1307-09213	576.00 R 1,824.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-09213	1,824.08 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	05-Jul-2013	1307-09215	750.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-09216	639.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-09217	639.76 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jul-2013	1307-09218	450.00 R	Susan Gaunt
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		Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 31-Jul-2013	1307-09219 1307-09220	789.16 R 789.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-09220	441.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-09222	441.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-09223	460.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	03-Jul-2013	1307-09224	460.36 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-Jul-2013	1307-09225	510.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-09226	1,008.00 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		Personalised Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-09227 1307-09228	1,008.00 R 2,914.44 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	31-Jul-2013	1307-09229	2,914.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	03-Jul-2013	1307-09230	434.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09231	434.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-09232	509.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Direct Payments	626	31-Jul-2013	1307-09233	509.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09234	1,475.83 R	Sutton Hall & Sutton 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	Nursing Care Dementia	574	31-Jul-2013	1307-09235	3,150.56 R	Sutton Hall & Sutton Lodge
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Care Dementia Leaving Care/UASC Grants	574 556	03-Jul-2013 22-Jul-2013	1307-09236 1307-09237	3,150.56 R 791.18 R	Sutton Hall & Sutton Lodge REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jul-2013	1307-09238	12,937.00 R	Svp-C0904 St Vincent'S Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-09239	9,595.00 R	Swarcliffe Good Neighbours Scheme
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03-Jul-2013	1307-09240	12,470.00 R	Swarthmore Education Centre
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03-Jul-2013	1307-09241	44,545.00 R	Swarthmore Education Centre
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Jul-2013	1307-09242	900.00 R	Swift Fire & Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Jul-2013	1307-09243	1,275.00 R	Swift Fire & Security
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013 17-Jul-2013	1307-09244 1307-09245	474.28 R 502.68 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Jul-2013 31-Jul-2013	1307-09245	502.68 R 506.29 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	25-Jul-2013	1307-09246	506.29 R 516.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jul-2013	1307-09248	586.46 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-09249	586.46 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-09250	586.46 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-09251	586.46 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Jul-2013	1307-09252	586.46 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jul-2013	1307-09253	586.46 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	17-Jul-2013 31-Jul-2013	1307-09254 1307-09255	586.46 R 600.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
		opoolailot	,,	, and the second second		2. 20. 20.0	00200	200.00	

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure DatePaid	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	<b>Code</b> 509 19-Jul-201	3 1307-09256	690.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		690.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		690.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201	3 1307-09259	690.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201	3 1307-09260	690.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		690.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 17-Jul-201 509 17-Jul-201		723.00 R 723.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-3ul-201 509 17-Jul-201		723.00 R 723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		723.00 R 723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201	3 1307-09275	723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201	3 1307-09276	723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201	3 1307-09277	723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201 509 17-Jul-201		723.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			723.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 17-Jul-201 509 17-Jul-201		723.00 R 723.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-3ul-201 509 17-Jul-201		829.99 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		829.99 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		829.99 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		830.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		830.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		830.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		830.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201	3 1307-09294	830.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 24-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201 509 31-Jul-201		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 31-Jul-201 509 31-Jul-201		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201	3 1307-09311	834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201	3 1307-09312	834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201 509 17-Jul-201		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 17-3ul-201 509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201		837.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 31-Jul-201	3 1307-09327	837.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201	3 1307-09328	837.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		837.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 05-Jul-201		837.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 25-Jul-201		837.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-Jul-201		886.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		886.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 03-Jul-201		886.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 17-Jul-201		886.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509 19-Jul-201		929.99 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 24-Jul-201 509 11-Jul-201		885.00 R 885.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland 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 11-Jul-201 509 11-Jul-201		885.00 R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 11-3ul-201 509 03-Jul-201		885.00 R	Swiis Foster Care Scotland Ltd
					333 33 33 34 25 .			

Body Name Service Label Service Division Label Expenditure Category Detailed Expenditure Type Expenditure DatePaid Number Number	Revenue	Supplier Name
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 24-Jul-2013 1307-09341	995.00 R	Swiis Foster Care Scotland Ltd
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Osterling Agencies 509 24-501-2013 1307-03941  Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Osterling Agencies 509 11-Jul-2013 1307-03942	995.00 R	Swiis Foster Care Scotland Ltd
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 11-Jul-2013 1307-09343	995.00 R	Swiis Foster Care Scotland Ltd
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 03-Jul-2013 1307-09344	995.00 R	Swiis Foster Care Scotland Ltd
Leeds City Council Central & Corporate Commercial Services General Fund Transport Private Hire 360 19-Jul-2013 1307-09345	500.00 R	Swillington Cars Ltd
Leeds City Council City Development Economic Development Premises Rents 141 08-Jul-2013 1307-09346	7,225.00 R	Swinegate Managment Services Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 31-Jul-2013 1307-09347  Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 03-Jul-2013 1307-09348	1,123.80 R 1,151.88 R	Sycamore Lodge Care Home Sycamore Lodge Care Home
Leeds City Council Adult Social Care Services For Older People - 65 And Over Triant arry Payments Nutsing Forme 570 03-Jul-2013 1307-039349  Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 03-Jul-2013 1307-039349	1,131.88 R 1,139.20 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 31-Jul-2013 1307-09350	1,139.20 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 31-Jul-2013 1307-09351	704.64 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 03-Jul-2013 1307-09352	704.64 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-09353	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 31-Jul-2013 1307-09354	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 03-Jul-2013 1307-09355	907.20 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 31-Jul-2013 1307-09356  Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 03-Jul-2013 1307-09357	907.20 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 03-Jul-2013 1307-09357  Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 31-Jul-2013 1307-09358	900.96 R 1,030.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 31-Jul-2013 1307-09339	462.64 R	REDACTED PERSONAL DATA
Leeds City Council Adul Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 04-Jul-2013 1307-09360	2,737.58 R	REDACTED PERSONAL DATA
Leeds City Council Central & Corporate Information Technology Supplies and Services Software - Expenditure 080 05-Jul-2013 1307-09361	52,985.00 R	Symology Limited
Leeds City Council City Development Highways Supplies and Services Bought In Professional Services 277 12-Jul-2013 1307-09362	960.00 R	Symology Limited
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 03-Jul-2013 1307-09363	1,122.00 R	Syndale
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 31-Jul-2013 1307-09364	1,122.00 R	Syndale
Leeds City Council Central & Corporate Information Technology Supplies and Services Computer Software & Equipment 214 26-Jul-2013 1307-09365	15,000.00 R	Synetrix Limited
Leeds City Council City Development Recreation Transport Outside Repairs (Non CVM) 344 19-Jun-2013 1307-09366	570.00 R	T C Harrison Group Ltd
Leeds City Council City Development Recreation Transport Outside Repairs (Non CVM) 344 10-Jun-2013 1307-09367  Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 03-Jul-2013 1307-09368	650.56 R	T C Harrison Group Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 03-Jul-2013 1307-09368  Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 31-Jul-2013 1307-09369	1,098.00 R 1,098.00 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 26-Jul-2013 1307-093070	4,462.91 R	T H White
Leeds City Council City Development Highways Capital Construction 3 10-Jul-2013 1307-09371	839.96 C	T I Protective Coatings
Leeds City Council City Development Highways Capital Construction 3 10-Jul-2013 1307-09372	2,519.89 C	T I Protective Coatings
Leeds City Council Central & Corporate Customer Services Supplies and Services Other Hired And Contracted Services 265 04-Jul-2013 1307-09373	597.90 R	T Kiani
Leeds City Council Central & Corporate Customer Services Supplies and Services Other Hired And Contracted Services 265 04-Jul-2013 1307-09374	742.90 R	T Prutsa
West - North West West - North West Property And Maintenance Premises General Maintenance 104 25-Jul-2013 1307-09375	4,700.00 R	REDACTED PERSONAL DATA
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Operational Furniture And Equipment 203 04-Jul-2013 1307-09376	551.70 R	Tachograph Data Ltd
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 08-Jul-2013 1307-09377	2,450.00 R	Tackling Tempers Community Solutions Ltd
Leeds City Council Childrens Services Partnership Development & Leadership Supplies and Services Courses For Non-Employees 281 30-Jul-2013 1307-09378	1,893.00 R	Tact
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 05-Jul-2013 1307-09379  Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 05-Jul-2013 1307-09380	3,162.00 R 3,162.00 R	Tact Tact
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 05-Jul-2013 1307-09380  Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 05-Jul-2013 1307-09381	3,334.36 R	Tact
Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Transfer Payments Personalised Budgets 627 03-Jul-2013 1307-09382	563.68 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Transfer Payments Personalised Budgets 627 31-Jul-2013 1307-09383	1,159.12 R	REDACTED PERSONAL DATA
Leeds City Council Environment & Housing Parks & Countryside Premises Grounds Maintenance Work 111 24-Jul-2013 1307-09384	9,074.00 R	Talisman Ltd
Leeds City Council Environment & Housing Parks & Countryside Premises Grounds Maintenance Work 111 24-Jul-2013 1307-09385	9,260.00 R	Talisman Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 03-Jul-2013 1307-09386	1,027.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 31-Jul-2013 1307-09387	1,027.44 R	REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 31-Jul-2013 1307-09388	1,705.56 R	Tancred Hall Nursing Centre
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 03-Jul-2013 1307-09389  Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 03-Jul-2013 1307-09390	1,705.56 R	Tancred Hall Nursing Centre REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 03-Jul-2013 1307-09390 Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 31-Jul-2013 1307-09391	832.64 R 832.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Asylum Seekers 626 03-Jul-2013 1307-03391	433.04 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Asylum Seekers 626 31-Jul-2013 1307-09393	521.78 R	REDACTED PERSONAL DATA
Leeds City Council Childrens Services Partnership Development & Leadership Employees Training Costs 071 16-Jul-2013 1307-09394	1,250.00 R	REDACTED PERSONAL DATA
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Jul-2013 1307-09395	418.86 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09396	426.92 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 01-Jul-2013 1307-09397	431.62 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 02-Jul-2013 1307-09398	456.68 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 01-Jul-2013 1307-09399  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Jul-2013 1307-09400	467.00 R 467.61 R	Tarmac Ltd Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-Jul-2013 1307-09401  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-Jul-2013 1307-09401	407.61 R 472.55 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 02-Jul-2013 1307-09402	473.70 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09403	481.56 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 22-Jul-2013 1307-09404	481.70 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09405	484.91 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 01-Jul-2013 1307-09406	502.00 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09407	514.53 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09408	543.09 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Jul-2013 1307-09409  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09410	550.49 R 560.66 R	Tarmac Ltd Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09410  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 02-Jul-2013 1307-09411	565.80 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-Jul-2013 1307-09412  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-Jul-2013 1307-09412	566.92 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-Jul-2013 1307-09413	569.16 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Jul-2013 1307-09414	573.46 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09415	577.40 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 24-Jul-2013 1307-09416	578.72 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Jul-2013 1307-09417	583.93 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Jul-2013 1307-09418	590.91 R	Tarmac Ltd
Leeds City CouncilCity DevelopmentHighwaysSupplies and ServicesOperational Materials20522-Jul-20131307-09419Leeds City CouncilCity DevelopmentHighwaysSupplies and ServicesOperational Materials20522-Jul-20131307-09420	606.29 R 629.11 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 22-Jul-2013 1307-09420  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-Jul-2013 1307-09421	629.11 R 633.89 R	Tarmac Ltd Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-301-2013 1307-03422 Leeds City Council City Development Highways Supplies and Services Operational Materials 205 22-301-2013 1307-03422	649.58 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 22-01-2013 1307-03423	664.96 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Jul-2013 1307-09424	670.87 R	Tarmac Ltd
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 04-Jul-2013 1307-09425	686.15 R	Tarmac Ltd

					Detailed			
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure DatePaid Code	Transaction Number	NetAmount Capital Or Revenue	Supplier Name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09426	690.99 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09427	693.55 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09428	698.09 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09429	701.64 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09430	704.05 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09431	705.91 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09432	731.52 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09433	738.32 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09434	750.15 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09435	786.18 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 04-Jul-2013 205 22-Jul-2013	1307-09436 1307-09437	794.09 R 814.04 R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 22-3ul-2013 205 04-Jul-2013	1307-09437	855.99 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 04-3di-2013 205 22-Jul-2013	1307-09439	889.27 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 01-Jul-2013	1307-09440	898.00 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09441	900.42 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09442	907.00 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09443	926.47 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09444	938.02 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09445	941.83 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09446	942.19 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09447	947.00 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09448	948.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09449	951.50 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09450	953.42 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09451	967.86 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09452	1,006.97 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09453	1,062.49 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09454	1,092.67 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 04-Jul-2013	1307-09455	1,117.97 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09456	1,138.20 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09457	1,153.62 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 26-Jul-2013 205 31-Jul-2013	1307-09458	1,163.20 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 31-Jul-2013 205 22-Jul-2013	1307-09459 1307-09460	1,174.92 R 1,185.70 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials  Operational Materials	205 22-Jul-2013 205 22-Jul-2013	1307-09460	1,185.70 K 1,187.93 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials  Operational Materials	205 22-Jul-2013 205 22-Jul-2013	1307-09461	1,187.93 R 1,187.93 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-3ul-2013 205 31-Jul-2013	1307-09462	1,167.93 K 1,218.15 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Jul-2013	1307-09464	1,254.74 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09465	1,326.37 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09466	1,397.41 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09467	1,406.82 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09468	1,432.86 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09469	1,460.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09470	1,492.87 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09471	1,701.44 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09472	1,716.82 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09473	1,764.58 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09474	1,913.25 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 04-Jul-2013	1307-09475	1,935.42 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Jul-2013	1307-09476	2,067.16 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Jul-2013	1307-09477	2,221.75 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Jul-2013 205 22-Jul-2013	1307-09478 1307-09479	2,283.36 R 2,289.18 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013 205 22-Jul-2013	1307-09479	2,209.16 R 2,310.11 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013 205 22-Jul-2013	1307-09481	2,313.60 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09482	2,320.58 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09483	2,324.08 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22 ddi 2013 205 31-Jul-2013	1307-09484	2,329.73 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09485	2,331.05 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09486	2,353.16 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09487	2,355.48 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09488	2,417.55 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09489	2,484.27 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 04-Jul-2013	1307-09490	2,493.66 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09491	2,569.57 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09492	2,584.63 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 01-Jul-2013	1307-09493	2,682.00 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09494	2,696.01 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09495	2,749.76 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09496	2,782.83 R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 24-Jul-2013 205 31-Jul-2013	1307-09497 1307-09498	2,847.52 R 2,848.71 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 31-Jul-2013 205 22-Jul-2013	1307-09498	2,848.71 R 2,947.34 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 22-Jul-2013 205 04-Jul-2013	1307-09499	2,947.34 R 3,047.56 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 04-3ul-2013 205 31-Jul-2013	1307-09500	3,136.14 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09502	3,204.61 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-3ul-2013 205 22-Jul-2013	1307-09503	3,232.54 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 24-Jul-2013	1307-09504	3,455.88 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 04-Jul-2013	1307-09505	3,679.46 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 02-Jul-2013	1307-09506	3,954.13 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09507	4,063.06 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 31-Jul-2013	1307-09508	4,082.18 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 04-Jul-2013	1307-09509	4,378.52 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 22-Jul-2013	1307-09510	4,723.45 R	Tarmac Ltd

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	<b>Code</b> 205	04-Jul-2013	1307-09511	4,743.7		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-09512	5,316.3		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-09513	5,637.1		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-09514	5,637.1		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	02-Jul-2013 02-Jul-2013	1307-09515 1307-09516	5,719.7 5,725.9		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	31-Jul-2013	1307-09516	6,135.3		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-09518	6,135.3		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-09519	6,894.2		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-09520	6,908.2		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Jul-2013 22-Jul-2013	1307-09521 1307-09522	7,318.4 8,191.2		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jul-2013	1307-09523	8,484.9		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-09524	9,971.5		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jul-2013	1307-09525	11,564.5		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jul-2013 31-Jul-2013	1307-09526 1307-09527	13,762.9 14,422.5		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials	205	04-Jul-2013	1307-09527	15,418.9		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31-Jul-2013	1307-09529	431.7		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31-Jul-2013	1307-09530	456.0		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-09531	3,554.9		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jul-2013 02-Jul-2013	1307-09532 1307-09533	10,991.6 18,524.8		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Construction	3	12-Jul-2013	1307-09533	3,709.8		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-Jul-2013	1307-09535	12,291.9		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Jul-2013	1307-09536	105,000.0	0 C	Tarmac Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-09537	428.3		Tarmac Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-09538	434.5		Tarmac Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jul-2013 30-Jul-2013	1307-09539 1307-09540	561.0 860.9		Tarmac Ltd Tarmac Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-09541	925.5		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-09542	-50,870.6		Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-09543	-11,336.4		Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-09544	15,323.9		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	18-Jul-2013 12-Jul-2013	1307-09545 1307-09546	971,016.3 14,424.8		Tay Valley Lighting ( Leeds ) Ltd Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	26-Jul-2013	1307-09547	801.0		Taylor Hobson Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	11-Jul-2013	1307-09548	822.1		Taylors Of Harrogate
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01-Jul-2013	1307-09549	1,754.5		Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	26-Jul-2013	1307-09550	36,258.3		Tcs Holdings 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	03-Jul-2013 03-Jul-2013	1307-09551 1307-09552	3,234.1 3,248.1		Team Fostering Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-09553	3,655.5		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-09554	3,655.5		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-09555	3,655.5		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jul-2013	1307-09556 1307-09557	3,655.5 3,655.5		Team Fostering
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Information Technology	Third Party Payments Supplies and Services	Independent Fostering Agencies Computer Software & Equipment	509 214	03-Jul-2013 05-Jul-2013	1307-09557	3,000.0 5,155.4		Team Fostering Technical Resources Management
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jul-2013	1307-09559	1,110.0		Telecare Services Association
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	3 G Services - Expenditure	120	11-Jul-2013	1307-09560	2,933.2		Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Jul-2013	1307-09561	1,010.1		Telefonica Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	08-Jul-2013 12-Jul-2013	1307-09562 1307-09563	1,147.0 10,429.1		Telent Technology Services Limited Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jul-2013 12-Jul-2013	1307-09564	14,054.3		Telent Technology Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-09565	1,535.3		Templegate Tiny Tots
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-09566	3,160.6		Templegate Tiny Tots
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Jul-2013	1307-09567	1,609.0		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	26-Jul-2013 26-Jul-2013	1307-09568 1307-09569	495.0 501.4		Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Jul-2013	1307-09570	505.5		Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Jul-2013	1307-09571	505.5		Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jul-2013	1307-09572	639.1		Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares Outside Repairs (Non CVM)	345	10-Jul-2013	1307-09573	855.1		Terberg Matec Uk
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Transport Transfer Payments	Direct Payments	344 626	30-Jul-2013 03-Jul-2013	1307-09574 1307-09575	9,792.0 1,582.5		Terberg Matec Uk REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-09576	1,582.5		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jul-2013	1307-09577	7,547.5		Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09578	1,272.1		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Transfer Payments Capital	Personalised Budgets Other Costs	627	31-Jul-2013 03-Jul-2013	1307-09579 1307-09580	1,272.1 3,843.7		REDACTED PERSONAL DATA Testconsult Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Jul-2013	1307-09581	1,000.0		The Agency Group Ltd Client Account
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jul-2013	1307-09582	1,000.0		The Agency Group Ltd Client Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09583	1,122.0		The Beeches
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09584	1,122.0		The Beeches
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Action (South)	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277	24-Jul-2013 18-Jul-2013	1307-09585 1307-09586	504.0 -550.0		The Big Soup Theatre Group Ltd The Cliffe Kennels
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	18-Jul-2013 31-Jul-2013	1307-09586	-550.0 1,370.0		The Cliffe Kennels The Cliffe Kennels
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	18-Jul-2013	1307-09588	1,747.6		The Cliffe Kennels
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22-Jul-2013	1307-09589	1,008.0	0 R	The Clock Hotel
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jul-2013	1307-09590	429.8		The Coral Collective
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-09591 1307-09592	649.3 649.3		The Croft The Croft
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	580 574	04-Jul-2013	1307-09592	4,894.5		The Dales
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jul-2013	1307-09594	-420.5		The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jul-2013	1307-09595	11,515.0		The David Lewis Centre

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	Code 580	16-Jul-2013	1307-09596	12,399.8	en P	The David Lewis Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09597	3,782.2		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09598	3,782.2		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-09599	4,930.5		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-09600	4,930.5		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jul-2013	1307-09601	752.0		The Disabilities Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jul-2013	1307-09602	1,392.0		The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	12-Jul-2013 31-Jul-2013	1307-09603 1307-09604	1,888.0 12,708.3		The Disabilities Trust The Disabilities Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-09605	12,708.3		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-09606	28,584.8		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03-Jul-2013	1307-09607	28,584.8		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-09608	4,630.9	96 R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09609	4,630.9		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-09610	8,954.3		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09611	8,954.3		The Disabilities Trust
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Nursing Home	205 570	17-Jun-2013 03-Jul-2013	1307-09612 1307-09613	833.0 706.1		The Display Centre (Uk
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09614	706.1		The Gazegill Education Project The Gazegill Education Project
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Jul-2013	1307-09615	1,282.4		The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09616	2,218.9		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-09617	2,218.9		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09618	7,984.0	J0 R	The Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-09619	7,984.0		The Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09620	1,074.8		The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09621	1,074.8		The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-09622 1307-09623	879.9 879.9		The Grove Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	31-Jul-2013	1307-09623	1,508.4		The Grove Residential Home The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09625	2,087.2		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-09626	7,585.2		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09627	7,711.6		The Heather Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Jul-2013	1307-09628	5,403.4		The Helping Hand Company (Ledbury)
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-09629	494.0		The Helping Hand Company (Ledbury)
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-09630	577.5		The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03-Jul-2013	1307-09631	620.0		The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment Other Equipment	203 203	31-Jul-2013	1307-09632	989.0		The Helping Hand Company (Ledbury) The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment Other Equipment	203	08-Jul-2013 11-Jul-2013	1307-09633 1307-09634	2,500.0 736.7		The Helping Hand Company (Ledbury) The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-09635	1,286.0		The Hollins Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-09636	1,286.0		The Hollins Care Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Jun-2013	1307-09637	684.3		The Hoseasons Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Jun-2013	1307-09638	1,937.8	31 R	The Hoseasons Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-09639	2,571.0		The Lawrence
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-09640	2,571.0		The Lawrence
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-09641	453.7		The Leeds United Foundation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-09642 1307-09643	6,042.1 6,042.1		The Legard The Legard
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jul-2013	1307-09644	1,920.6		The Legald The Little Green Frog Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-09645	3,854.8		The Little Green Frog Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jul-2013	1307-09646	673.0		The London Borough Of Newham
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Jul-2013	1307-09647	3,480.3		The Maltings Organic Treatment
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Jul-2013	1307-09648	10,145.7		The Maltings Organic Treatment
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Jul-2013	1307-09649	11,892.9		The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09650	991.0		The Manor Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Jul-2013 31-Jul-2013	1307-09651 1307-09652	991.0 2,868.2		The Manor Care Home 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	31-Jul-2013	1307-09653	1,194.0		The Mayfair
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09654	1,194.0		The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-09655	1,727.2		The Meadows Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jul-2013	1307-09656	2,686.8		The Meadows Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-09657	4,950.0		The Meadows Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	04-Jul-2013	1307-09658	4,431.8		The Mount 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	571 571	03-Jul-2013 03-Jul-2013	1307-09659 1307-09660	731.2 838.5		The Oaks The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-09661	4,505.9		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09662	837.8		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-09663	837.8		The Oaks
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-09664	2,678.8	33 R	The Play Centre
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2013	1307-09665	3,000.0		The Pluss Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09666	842.9		The Rivelin Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Jul-2013	1307-09667	3,555.2		The Region
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jul-2013 31-Jul-2013	1307-09668 1307-09669	16,015.0 16,015.0		The Rookery The Rookery
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	31-Jul-2013 31-Jul-2013	1307-09659	970.8		The Rookery The Roy Leighton Partnership
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	16-Jul-2013	1307-09671	1,061.0		The Safety Maintenance Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jul-2013	1307-09672	1,296.0		The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-09673	1,296.0		The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	25-Jul-2013	1307-09674	1,651.4	40 R	The Sanctuary Project Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09675	1,169.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09676	1,169.5		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22-Jul-2013	1307-09677	-1,792,890.0		The Secretary Of State The Secretary Of State
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Strategic Services For Older People - 65 And Over	Income Third Party Payments	NNDR Income Residential Care Dementia	994 571	22-Jul-2013 03-Jul-2013	1307-09678 1307-09679	18,685,111.0 1,189.3		The Secretary Of State The Spinney
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571	31-Jul-2013	1307-09679	1,189.3		The Spinney The Spinney
							50005	.,.00.0		- =p::::::/

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	03-Jul-2013	1307-09681	604.2	7 R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09682	18,553.1		The Spinney
Leeds City Council	City Development	Economic Development  Jcs For People With Learning Disabilitie	Capital Third Porty Poymonto	Other Costs	7 569	24-Jul-2013	1307-09683 1307-09684	8,500.00 1,941.52		The Website (Leeds) Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Sheltered Accommodation Direct Payments	626	04-Jul-2013 03-Jul-2013	1307-09684	2,573.10		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-09686	2,573.10		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	26-Jul-2013	1307-09687	3,000.00		Thebusinessdesk Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Jul-2013 03-Jul-2013	1307-09688 1307-09689	4,117.28 4,117.28		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09690	2,655.96		Thistle Hill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09691	6,353.59		Thistle Hill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09692	2,335.50		Thistle Hill Nursing Home
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers Asylum Seekers	626 626	03-Jul-2013 31-Jul-2013	1307-09693 1307-09694	531.20 531.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09695	974.98		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09696	642.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-09697	642.40		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	03-Jul-2013 31-Jul-2013	1307-09698 1307-09699	4,922.44 4,922.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-09099	1,771.9		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-09701	1,771.92	2 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-09702	4,735.9		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Transfer Payments Premises	Personal Budgets Maintenance Of Buildings	627 101	31-Jul-2013 10-Jul-2013	1307-09703 1307-09704	4,735.96 590.72		REDACTED PERSONAL DATA Thomas Wright/Thorite Group Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	22-Jul-2013	1307-09704	20,000.0		Thomasons Lip
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jul-2013	1307-09706	1,380.00		Thompsons (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	08-Jul-2013	1307-09707	29,790.00		Thompsons (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services Commercial Services Trading Services	Capital	Transport Other Hired And Contracted Services	4 265	08-Jul-2013	1307-09708	29,790.00		Thompsons (Uk) Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jul-2013 12-Jul-2013	1307-09709 1307-09710	98,697.0° 474.50		Thomson Ltd Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-09711	3,492.0		Thomson Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	12-Jul-2013	1307-09712	823.00		Thomson Reuters
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	31-Jul-2013	1307-09713	4,975.00		Thornly Groves
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jul-2013 30-Jul-2013	1307-09714 1307-09715	600.00 600.00		Thorpe Lane Precast Ltd Thorpe Lane Precast Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jul-2013	1307-09716	1,343.4		Three Bears Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17-Jul-2013	1307-09717	964.00		Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jul-2013	1307-09718	650.00		Threefold Creative Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	17-Jul-2013 10-Jul-2013	1307-09719 1307-09720	840.00 8,700.00		Threefold Creative Ltd Thyssenkrupp Elevator Uk Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	31-Jul-2013	1307-09721	3,935.00		Thyssenkrupp Encasa Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-09722	4,635.00		Thyssenkrupp Encasa Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	01-Jul-2013	1307-09723	6,000.00		Tiger 11
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Capital Supplies and Services	Construction Recycling & Reuse Charges	3 234	23-Jul-2013 05-Jul-2013	1307-09724 1307-09725	78,172.56 650.00		Til-Ex Ltd Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Jul-2013	1307-09726	1,497.0		Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Jul-2013	1307-09727	1,586.5	2 R	Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Jul-2013	1307-09728	1,661.40		Timberpak Limted C/O Egger Uk
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	Home Care General External Residential Placements	568 507	05-Jul-2013 17-Jul-2013	1307-09729 1307-09730	542.50 18,000.00		Time Together Timeout Homes Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	08-Jul-2013	1307-09731	1,590.00		Tingley Tenants & Residents Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Jul-2013	1307-09732	1,590.00		Tinies (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jul-2013	1307-09733	3,693.4		Tip Europe Ltd
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 Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	16-Jul-2013 31-Jul-2013	1307-09734 1307-09735	1,937.42 1,978.84		Titan Northern Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-09736	1,978.8		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	10-Jun-2013	1307-09737	1,074.00	0 R	Tjs Self Drive
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-09738	449.0		Tlc
Leeds City 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	26-Jul-2013 24-Jul-2013	1307-09739 1307-09740	472.64 479.25		Tic Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-09741	513.00		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jul-2013	1307-09742	540.08		Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jul-2013	1307-09743	567.00		Tlc
Leeds City 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-Jul-2013 12-Jul-2013	1307-09744 1307-09745	567.00 756.00		Tic Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-09746	945.28		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jul-2013	1307-09747	945.28		Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jul-2013	1307-09748	1,006.06		Tlc
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jul-2013 12-Jul-2013	1307-09749 1307-09750	1,008.00 1,054.50		Tic Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jul-2013	1307-09751	1,620.00		Tic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jul-2013	1307-09752	1,113.7	5 R	Tlc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Home Care	568	19-Jul-2013	1307-09753	1,155.00		Tlc
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	24-Jul-2013 26-Jul-2013	1307-09754 1307-09755	1,161.12 5,745.00		Tlc Tmp Uk Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Jul-2013 22-Jul-2013	1307-09755	-2,373.3		Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Jul-2013	1307-09757	2,373.3	7 R	Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	18-Jul-2013	1307-09758	5,873.78	8 R	Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Jul-2013	1307-09759	6,611.25		Tnt Post North Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Postages Operational Materials	212 205	26-Jul-2013 11-Jul-2013	1307-09760 1307-09761	601.69 575.11		Tnt Post North Ltd Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Jul-2013	1307-09761	622.90		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jul-2013	1307-09763	652.50	0 R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-09764	683.93		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jul-2013	1307-09765	685.63	oκ	Tobbell Electrical

Control Control	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Section   Common	Leeds City Council	Central & Cornorate	Commercial Services Trading Services	Supplies and Services	Operational Materials	Code 205	19-Jul-2013	1307-09766			Tobbell Electrical
Common   C											
Look   Common   Com		Central & Corporate		Supplies and Services		205		1307-09768			Tobbell Electrical
Look Dept.   Common Common Services   Common S											
Sealer   Control   Command Sealer   Co											
Common   C											
Locol C   Cornel C											
Locot Co Control Corporate   Control	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jul-2013	1307-09776	1,	900.03 R	Tobbell Electrical
Look   Colorate   Common & Common & Common & Common & Colorate											
Section   Contract											
James   Try   Counted   Day   International Counter   Day   Counter   Day   Counter   Day   Da											
James   Cape   And State   Cape   Cape   And State   Cape   Cap											
Joseph City Concord											
James   Conf. Concept   Month Special Conf. Concept.   Security   Special Conf. Co											
East - New   Eas	Leeds City Council	Adult Social Care									
		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		02-Jul-2013	1307-09785			Total Hygiene Ltd
Locol County											
An Virtig Frome Leafs   An Virtig Frome Leafs   An Virtig Frome Leafs   Common Frome Process   Common Frome Proc											
Vest   Men' Well   Well - Nim'											
Vest   North World   Care											
Vert - Numb											
Leads City Counted   Connect & Companies   Connect & Counter   C											
Leed City Count   Contract Screener General Ford   Contract Scre											
Leach Dip Counted   Christens Services   Lowering Staff & Linocens   Third Fig Physiology   Christophysiology   Christophysi						7					
Lees City Counted   Control   Cont	Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital			02-Jul-2013	1307-09795	8,	120.00 C	Totalmobile Ltd
Lees City Courcel   Auth Sourd Cine   Services For Adult blured Shirted Street   For Adult blured Shirted											
Leeb City Counted											
Leek Cop Countal   And Social Cear   Services For Adults Unter Steamers   Their Projections   And Social Cear   Services For Adults Unter Steamers   Their Projections   And Social Cear   Services For Adults Unter Steamers   Their Projections   And Social Cear   Services For Adults Unter Steamers   Their Projections   And Social Cear   Services For College For Adults Unter Steamers   Their Projections   And Social Cear   Services For College For Adults Unter Steamers   Their Projections   And Social Cear   Services For College For Adults Unter Steamers   Their Projections   And Social Cear   Services For College For Adults Unter Steamers   Their Projections   And Social Cear   Services For College For Adults Unter Steamers   Their Projections   And Social Cear   Services For College For Adults Unter Steamers   Their Projections   And Social Cear   Services For College For Adults   Their Projections   And Social Cear   Services For College For Adults   Their Projections   And Social Cear   Services For College For Adults   Their Projections   Their P											
Auth Source   Common   Auth Source   Common											
Less City Counted											
Lock City Council   Add Social Care											
Least City Courcil   Aust Scoal Care											
Leest City Courcil   Adult Soula Clare	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		04-Jul-2013	1307-09804	1,	500.00 R	Touchstone
Leeds City Council   Adult Social Care   Services Frod Services   Services Frod Services   Services Frod Services   Services Frod Services   Leens City Council   Leeds City Council   Adult Social Care   Services Frod Services   Services Frod Services   Services Frod Services   Services Frod Services   Leens City Council   Leeds City Council   Adult Social Care   Services Frod Services   Services Frod Services   Services Frod Services   Services Frod Services   Leens City Council   Leeds City Council   Childrens Services   Services Frod Services   Services Frod Services   Services Frod Services   Leens City Council   Childrens Services   Services Frod Services   Services Frod Services   Services Frod Services   Services Frod Services   Leeds City Council   Childrens Services   Services Frod Services   Services Frod Services   Services Frod Services   Services Frod Services   Leeds City Council   Childrens Services   Services Frod Services   Leeds City Council											
Leeds Chy Courcil   Central A Corporate   Public Health   Third Parply Payments   Public Health   Third Parply Payments   Public Health   Third Parply Payments   Leeds Chy Courcil   Central A Corporate   Central A Corp											
Least City Concell   Environment & Fotomissoning   Third Paph Payments   Supporting Paph   Block Gross Chargeable   14   1-2-3-2-33   307-20929   1,811 of R   Touristoning Concell   1,811 of R   Touristoning											
Leads City Cournil			i dollo i loditi								
Leeds City Cournil   Childrens Services   Learning Skills & Universal   Thire Part Pyrapments   Services Rendered by Voluniany Sector   505											
Leads City Cournil   Childrens Services   Learning Skills & Universal   Third Party Pyragenets   Leads City Cournil   Childrens Services   Learning Skills & Universal   Third Party Pyragenets   Services Rendered By Voluntary Sector   505   01-Jul 2013   1307-09812   1,612.14 R   Tom Street Playgroup   Leads City Cournil   Cort Services   Common Servi											
Leeds City Coursel   Cou											
Leads City Cournal   Central & Corporate   Commercial Services   Training Services   Supplies and Services   Supplies and Services   Content February   102   31-Ja-2013   337-09815   423.00 R   Toyson Material Handling Uk Limited   Leads City Cournal   Adult Social Crim   Services For Older People Under 69 Pibb.   Training Permitted   100 Pibb.   100											
Leads City Cournel											
Leeds City Council   Ault Social Care   Services For Older People Inder 65 POID   Tarrefer Pymments   C65   C3-Jui-2013   1307-09817   502-40 R   REDACTED PERSONAL DATA											
Leeds City Cournel   Adult Social Care   Services For Older People Under 6 SP PID   Transfer Payments   East Cyc Cournel   Adult Social Care   Services For Older People Under 6 SP PID   Transfer Payments   Leeds City Cournel   Adult Social Care   Services For Older People Under 6 SP PID   Transfer Payments   Personalised Budgets   627   31-Jul-2013   307-09829   1,079.00 R REDACTED PERSONAL DATA   Leeds City Cournel   Children Services   Services For Older People Under 6 SP PID   Transfer Payments   Personalised Budgets   627   31-Jul-2013   307-09829   1,079.00 R REDACTED PERSONAL DATA   Leeds City Cournel   Children Services											
Leeds City Council   Ault Social Care   Services For Older People Under 65 PDIs   Transfer Psymens   Personalised Budgets   627   03-Jul-2013   307-09809   1,079.00 R REDACTED PERSONAL DATA   Leeds City Council   Central & Corporate   Ault And Risk   Services											
Leeds City Council   Adult Social Care   Services For Older People Under 65 P/DB   Loeds City Council   Contract A Corporate   Adult And Risk   Supplies and Services   Safeguarding Targeted & Specialist   Transport   Party Payments   Personalised Budgets   31,44-2013   1307-09822   3,224.66 R   Transflorn (IVI), LD   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Transport   Party Payments   Section   Safeguarding Targeted & Specialist   Sa											
Leeds Cly/ Council   Childrens Services   Safeguarding Targeted & Specialist   Triansport Expenses   310											REDACTED PERSONAL DATA
Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   Rent   552   17-Jul-2013   1307-09823   4,714.29 R   Transitional Plus Care Cic Limited   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   25-Jul-2013   1307-09826   45,84 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   25-Jul-2013   1307-09826   656.06 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   25-Jul-2013   1307-09827   735.63 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   25-Jul-2013   1307-09827   735.63 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   5-Jul-2013   1307-09829   2,518.78 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   17-Jul-2013   1307-09829   2,518.78 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   17-Jul-2013   1307-09830   2,518.78 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   17-Jul-2013   1307-09831   3,25.47 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   17-Jul-2013   1307-09833   5,453.55 R   Travis Perkins Trading Co Ltd   East - North East   Construction Services   Supplies and Services   Other Materials   205   17-Jul-2013   1307-09833   5,723.77 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Con	Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees		05-Jul-2013	1307-09821	3,	024.66 R	Tradition (Uk) Ltd
Ledes City Council   Childrens Services   Safeguarding Targeted & Specialist   Third Party Payments   East - North East   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   17-Jul-2013   1307-09826   5.571.43 R   Transit Definition Plus Care Cit Limited   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   17-Jul-2013   1307-09826   564.06 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   25-Jul-2013   1307-09826   2.121.29 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   25-Jul-2013   1307-09826   2.121.29 R   Travis Perkins Trading Co Ltd   East - North East   Construction Services   Supplies and Services   Other Materials   205   25-Jul-2013   1307-09826   2.121.29 R   Travis Perkins Trading Co Ltd   East - North East   Construction Services   Supplies and Services   Other Materials   205   31-Jul-2013   1307-09828   2.181.97 R   Travis Perkins Trading Co Ltd   East - North East   Construction Services   Supplies and Services   Other Materials   205   31-Jul-2013   1307-09820   2.988.48 R   Travis Perkins Trading Co Ltd   East - North East   East - North East   Construction Services   Supplies and Services   Other Materials   205   31-Jul-2013   1307-09830   2.986.48 R   Travis Perkins Trading Co Ltd   East - North East   E											
East - North East											
East - North East											
East - North East East - North											
East North East East North Eas											
East - North East					Other Materials						
East - North East				Supplies and Services		205			2,	518.79 R	Travis Perkins Trading Co Ltd
East - North East East - North East East - North East Construction Services Supplies and Services Other Materials 205 03-Jul-2013 1307-09832 3,673.16 R Travis Perkins Trading Co Ltd East - North East East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09834 5,920.36 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09835 7,271.74 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09835 7,271.74 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 25-Jul-2013 1307-09835 7,271.74 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 31-Jul-2013 1307-09836 9,403.17 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09837 10,501.11 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09839 10,501.11 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 09-Jul-2013 1307-09839 12,350.69 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 09-Jul-2013 1307-09849 12,350.69 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09849 12,350.69 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09841 13,432.94 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Jul-2013 1307-09841 15,462.43 R Travis Perkins Trading Co Ltd East - North East Construction Services Supplies and Services Other Materials 205 17-Ju											
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	East - NORTH East	East - NORD East	Construction Services	oupplies and Services	Other Waterials	205	บษ-Jui-2013	1307-09850	17,	334.00 K	Travis Perkins Trading Co Ltd

						Detailed		Transaction		Capital Or	
	dy Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code		Number	NetAmount	Revenue	Supplier Name
	st - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-Jul-2013	1307-09851	17,609.		Travis Perkins Trading Co Ltd
	st - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Jul-2013	1307-09852	18,608.9		Travis Perkins Trading Co Ltd
	st - North East eds City Council	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Materials Independent Fostering Agencies	205 509	31-Jul-2013 05-Jul-2013	1307-09853 1307-09854	21,080.i 2,900.i		Travis Perkins Trading Co Ltd Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013 05-Jul-2013	1307-09855	2,900.0		Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09856	3,054.		Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09857	3,450.		Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09858	3,450.0		Tree House Care Fostering Solutions
	ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09859	5,287.0		Tree House Care Fostering Solutions
	ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09860	5,358.3		Tree House Care Fostering Solutions
	eds City Council eds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05-Jul-2013 17-Jul-2013	1307-09861 1307-09862	6,253. 7,521.		Tree House Care Fostering Solutions Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09863	8,234.		Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09864	9,449.		Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jul-2013	1307-09865	12,750.	92 R	Tree House Care Fostering Solutions
	eds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		01-Jul-2013	1307-09866	1,343.4		Treetops Nursery
	ds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-09867	1,485.3		Trevor lles Ltd
	ds City Council	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	09-Jul-2013	1307-09868	2,490.		Trevor lles Ltd
	eds City Council eds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Jul-2013 19-Jul-2013	1307-09869 1307-09870	417. 433.		Trevor lles Ltd Trevor lles Ltd
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	19-Jul-2013	1307-09871	475.		Trevor lies Ltd
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Jul-2013	1307-09872	493.		Trevor lles Ltd
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12-Jul-2013	1307-09873	499.		Trevor lles Ltd
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Jul-2013	1307-09874	622.		Trevor lles Ltd
	eds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	18-Jul-2013	1307-09875	434.	13 R	Trevor Iles Ltd
	ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2013	1307-09876	622.		Trevor lles Ltd
	ds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	05-Jun-2013	1307-09877	600.0		Trevor lles Ltd
	ds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	07-Jun-2013	1307-09878	600.0		Trevor lles Ltd
	ds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	19-Jul-2013	1307-09879	430.:		Trevor Iles Ltd
	eds City Council eds City Council	City Development City Development	Economic Development Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Jul-2013 19-Jul-2013	1307-09880 1307-09881	1,241.4 558.0		Trevor lles Ltd Trevor lles Ltd
	eds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2013	1307-09882	518.0		Trevor lles Ltd
	eds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13-Jun-2013	1307-09883	519.		Trevor lles Ltd
	eds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13-Jun-2013	1307-09884	519.		Trevor lles Ltd
	eds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18-Jun-2013	1307-09885	734.	52 R	Trevor lles Ltd
	eds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2013	1307-09886	1,343.4		Trevor lles Ltd
	ds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Jul-2013	1307-09887	637.		Trevor lles Ltd
	ds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	31-Jul-2013	1307-09888	1,696.		Triad Resourcing
	eds City Council	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff	800 800	30-Jul-2013 30-Jul-2013	1307-09889 1307-09890	8,140.0		Triad Resourcing
	eds City Council eds City Council	Adult Social Care	Information Technology Services For Older People - 65 And Over	Employees Third Party Payments	Agency Staff Nursing Home	570	03-Jul-2013	1307-09891	8,182.0 1,114.0		Triad Resourcing Tri-Care Homes Ltd
	eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09892	20,853.		Tri-Care Limited
	eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09893	84,318.0		Tri-Care Limited
	eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-09894	1,703.0		Tri-Care Limited
Lee	eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-09895	3,165.		Tri-Care Limited
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-09896	23,170.		Tri-Care Limited
	ds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-09897	33,896.		Tri-Care Limited
	eds City Council eds City 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 Care Dementia Nursing Care Dementia	574 574	31-Jul-2013 03-Jul-2013	1307-09898 1307-09899	1,290. 8,248.		Tri-Care Limited Tri-Care Limited
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	03-Jul-2013	1307-09899	11,228.		Tri-Care Limited Tri-Care Limited
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-09901	19,527.		Tri-Care Limited Tri-Care Limited
	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09902	2,753.		Tri-Care Limited
	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09903	2,753.		Tri-Care Limited
	st - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1307-09904	585.4		Tricon Services
	st - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1307-09905	609.		Tricon Services
	st - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1307-09906	734.		Tricon Services
	st - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1307-09907	2,072.0		Tricon Services
	st - North East st - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2013 17-Jun-2013	1307-09908 1307-09909	2,454. 2,479.		Tricon Services Tricon Services
	st - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2013	1307-09910	2,501.		Tricon Services
	st - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1307-09911	2,637.0		Tricon Services
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09912	1,233.		Troutbeck Nursing Home
Lee	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-09913	5,426.	25 R	Troutbeck Nursing Home
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-09914	1,306.0		Troutbeck Nursing Home
	ds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-09915	1,336.:		Troutbeck Nursing Home
	ds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-09916	7,277.		Tru Limited
	eds City Council eds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Nursing Home Asylum Seekers	570 626	31-Jul-2013 03-Jul-2013	1307-09917 1307-09918	7,277.i 4,857.i		Tru Limited REDACTED PERSONAL DATA
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-09919	4,857.		REDACTED PERSONAL DATA
	eds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-09920	1,247.		Trustseal Ltd
	eds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jul-2013	1307-09921	5,660.0		Trustseal Ltd
Lee	eds City Council	City Development	Highways	Capital	Construction	3	04-Jul-2013	1307-09922	922.	21 C	Trustseal Ltd
	ds City Council	City Development	Highways	Capital	Construction	3	18-Jul-2013	1307-09923	1,346.		Trustseal Ltd
	ds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	29-Jul-2013	1307-09924	577.		Tsl Education Ltd
	eds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	23-Jul-2013	1307-09925	577.		Tsl Education Ltd
	ds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	23-Jul-2013	1307-09926	577.		Tsl Education Ltd
	eds City Council eds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	080 080	16-Jul-2013 09-Jul-2013	1307-09927 1307-09928	577.9 962.		Tsl Education Ltd Tsl Education Ltd
	eds City Council	Central & Corporate  Central & Corporate	Leeds Shared Services Leeds Shared Services	Employees	Recruitment Advertising Recruitment Advertising	080	09-Jul-2013 09-Jul-2013	1307-09928	1,816.		Tsl Education Ltd
	eds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	31-Jul-2013	1307-09930	1,883.0		Tsl Education Ltd
	eds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	04-Jul-2013	1307-09931	2,045.		Tsl Education Ltd
	eds City Council	Central & Corporate	Leeds Shared Services	Support Services	Recruitment Administration (BSC)	821	04-Jul-2013	1307-09932	525.0		Tsl Education Ltd
Lee	ds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	04-Jul-2013	1307-09933	651.0	00 R	Tsl Education Ltd
	eds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	04-Jul-2013	1307-09934	651.		Tsl Education Ltd
Lee	ds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	04-Jul-2013	1307-09935	651.	JU R	Tsl Education Ltd

D. I. Nov.	0	0		D	Detailed	D. ( D.)	Transaction		Capital Or	0
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code		Number	NetAmount	Revenue	Supplier Name
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	04-Jul-2013	1307-09936		1,575.00 R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Executive Support	Support Services Supplies and Services	Personnel Services Not Functionlly Analy Other Hired And Contracted Services	829 265	03-Jul-2013 18-Jul-2013	1307-09937 1307-09938		1,575.00 R 2,500.00 R	Tubarak Hussain
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	16-Jul-2013	1307-09939		1,890.41 R	Tullett Prebon (Uk) Ltd
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	03-Jul-2013	1307-09940		6,353.42 R	Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Jul-2013	1307-09941		990.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Jul-2013	1307-09942		2,850.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Jul-2013	1307-09943		4,950.00 C	Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	10-Jul-2013 10-Jul-2013	1307-09944 1307-09945		5,970.00 C 6,000.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jul-2013	1307-09946		1,811.06 R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03-Jul-2013	1307-09947		3,000.00 R	Tunstall Healthcare (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jul-2013	1307-09948		3,087.00 R	Turner & Townsend
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	19-Jul-2013	1307-09949		5,447.00 R	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-09950		1,997.71 R	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	568 568	05-Jul-2013 05-Jul-2013	1307-09951 1307-09952		6,004.34 R 8,209.50 R	Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jul-2013	1307-09953		9,531.45 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-09954	_	669.50 R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jul-2013	1307-09955		2,743.13 R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-09956		3,907.17 R	Twinkles (Wetherby) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-09957		1,563.99 R	Twinkles Nurseries Ltd
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital	Furniture And Equipment Furniture And Equipment	5 5	17-Jul-2013	1307-09958 1307-09959		2,173.50 C 3,418.80 C	Tynetec Ltd Tynetec Ltd
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Capital Supplies and Services	Other Hired And Contracted Services	265	03-Jul-2013 24-Jul-2013	1307-09959	'	550.00 R	Tz Consulting Engineers Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jul-2013	1307-09961	1	0,490.00 R	Ubu Charactering Engineers Eta
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09962		879.52 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09963		975.36 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09964		1,323.48 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09965		1,728.52 R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jul-2013 19-Jul-2013	1307-09966 1307-09967		1,756.40 R 1,923.20 R	Ubu Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09968		2,488.68 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09969		2,488.68 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09970		2,738.80 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09971		2,775.88 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09972		2,775.88 R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jul-2013 19-Jul-2013	1307-09973 1307-09974		2,775.88 R 2,864.60 R	Ubu Ubu
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09975		2,878.68 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09976		2,879.44 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09977		2,879.44 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09978		2,879.44 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09979		2,958.00 R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jul-2013 19-Jul-2013	1307-09980 1307-09981		3,024.08 R 3,106.52 R	Ubu Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013 19-Jul-2013	1307-09982		3,122.40 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09983		3,314.20 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09984		3,506.00 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09985		3,764.28 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09986		3,957.44 R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jul-2013 19-Jul-2013	1307-09987 1307-09988		3,957.44 R 4,564.96 R	Ubu Ubu
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013 19-Jul-2013	1307-09989		4,713.44 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09990		4,743.64 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09991		4,877.44 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09992		5,271.20 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09993		5,307.44 R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jul-2013 19-Jul-2013	1307-09994 1307-09995		5,396.72 R 6,292.68 R	Ubu Ubu
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-09996		6,459.20 R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-09997		4,934.32 R	Ubu
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Jul-2013	1307-09998		550.00 R	Uk Athletics Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jul-2013	1307-09999		540.00 R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Jul-2013	1307-10000		592.44 R	Ulverscroft Large Print Books 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	26-Jul-2013 26-Jul-2013	1307-10001 1307-10002		593.94 R 1,156.30 R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Jul-2013	1307-10002		1,505.69 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	03-Jul-2013	1307-10004		1,171.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-10005		1,171.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-10006		-719.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10007		1,120.96 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	03-Jul-2013 03-Jul-2013	1307-10008 1307-10009		2,241.92 R 441.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-10009		441.04 R 441.04 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-10010		650.00 R	Una Walsh
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-10012		628.50 R	Union Industries
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	04-Jul-2013	1307-10013		0,860.00 R	Unipart Automotive Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12-Jul-2013	1307-10014		2,171.79 R	Unipart Dorman
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Other Organisations	253 511	02-Jul-2013	1307-10015 1307-10016		1,000.00 R	Unitas United Leeds Teaching Hospital
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Learning Skills & Universal  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	511 564	04-Jul-2013 12-Jul-2013	1307-10016		2,032.61 R 1,022.67 R	United Leeds Teaching Hospital United Response
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jul-2013	1307-10017		1,428.36 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10019		1,834.96 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10020		5,208.58 R	United Response

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction	NetAmount Capital	
-	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			Code		Number	Revenu	e · · ·
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 Home Care	568 568	26-Jul-2013 19-Jul-2013	1307-10021 1307-10022	578.80 R 786.24 R	United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-10023	912.00 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-10024	1,406.44 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10025	1,473.00 R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jul-2013 12-Jul-2013	1307-10026 1307-10027	1,600.39 R 5,197.60 R	United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10028	7,510.80 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jul-2013	1307-10029	18,700.96 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jul-2013	1307-10030	1,473.00 R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26-Jul-2013 19-Jul-2013	1307-10031 1307-10032	2,800.16 R 2,972.32 R	United Response United Response
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-10032	5,197.60 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-10034	5,197.60 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-10035	5,197.60 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jul-2013	1307-10036	5,235.32 R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	19-Jul-2013 19-Jul-2013	1307-10037 1307-10038	5,340.00 R 16,021.16 R	United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jul-2013	1307-10039	16,096.76 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jul-2013	1307-10040	16,322.40 R	United Response
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	31-Jul-2013	1307-10041	10,000.00 C	Unity Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Jul-2013	1307-10042	585.34 R	Univar B.V.
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Jul-2013 19-Jul-2013	1307-10043 1307-10044	901.17 R 1,557.10 R	Univar B.V. Univar B.V.
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	09-Jul-2013	1307-10044	3,550.00 R	Universal Commercial Vehicles (Export)
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Jul-2013	1307-10046	2,230.00 R	Universal Pool Services Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Jul-2013	1307-10047	3,192.00 R	Universal Pool Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	05-Jul-2013	1307-10048	2,500.00 R	University Of Bradford
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26-Jul-2013 30-Jul-2013	1307-10049 1307-10050	670.70 R 670.81 R	University Of Leeds University Of Leeds
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Bought In Professional Services	277	30-Jul-2013	1307-10050	670.91 R	University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	09-Jul-2013	1307-10052	9,000.00 R	University Of York
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-10053	6,475.00 R	Uplifting Design Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-10054	6,475.00 R	Uplifting Design Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Statutory Housing Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	24-Jul-2013 05-Jul-2013	1307-10055 1307-10056	700.00 R 673.56 R	Usman Rana REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-10056	1,484.76 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	03-Jul-2013	1307-10058	1,484.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-10059	4,819.64 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-10060	4,819.64 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Premises	Other Hired And Contracted Services Grounds Maintenance Work	265 111	19-Jul-2013	1307-10061 1307-10062	501.79 R	Vador Security Systems Limited Vale Day Centre Garden Group
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	Sheltered Accommodation	569	18-Jul-2013 03-Jul-2013	1307-10062	480.00 R 2,413.36 R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-10063	2,413.36 R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10065	717.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10066	717.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-10067	624.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	31-Jul-2013 03-Jul-2013	1307-10068 1307-10069	624.44 R 492.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	31-Jul-2013	1307-10070	492.00 R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10071	8,565.84 R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10072	1,515.15 R	Various - Total Expenses
East - North East	East - North East East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311 318	12-Jul-2013	1307-10073 1307-10074	2,253.67 R	Various - Total Expenses
East - North East East - North East	East - North East	Construction Services Housing Services	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	311	12-Jul-2013 12-Jul-2013	1307-10074	1,578.00 R 4,252.02 R	Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10076	2,118.08 R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10077	1,296.25 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10078	11,595.65 R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Car Parking Fees Essential Car User Lump Sum	312 318	12-Jul-2013 12-Jul-2013	1307-10079 1307-10080	589.47 R 14,309.25 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	12-Jul-2013	1307-10080	2,528.20 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10082	32,142.14 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10083	21,580.50 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10084	1,205.11 R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Adults Under 65 Learn/Dis	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	12-Jul-2013 12-Jul-2013	1307-10085 1307-10086	1,239.00 R 7,393.81 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	12-Jul-2013 12-Jul-2013	1307-10087	4,290.73 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12-Jul-2013	1307-10088	585.10 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10089	9,547.77 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	12-Jul-2013	1307-10090	460.27 R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	12-Jul-2013 12-Jul-2013	1307-10091 1307-10092	5,904.83 R 1,406.14 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transport Transport	Essential Car User Lump Sum	318	12-Jul-2013 12-Jul-2013	1307-10092	1,676.50 R	Various - Total Expenses  Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis		Car & Motorcycle Allowances	311	12-Jul-2013	1307-10094	450.72 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10095	961.92 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	12-Jul-2013	1307-10096	526.27 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits Benefits	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10097	3,052.99 R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Commercial Services General Fund	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	12-Jul-2013 12-Jul-2013	1307-10098 1307-10099	2,515.75 R 4,406.71 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10099	7,460.01 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10101	4,009.74 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10102	5,479.93 R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Subsistence Public Transport Expenses	256	12-Jul-2013 12-Jul-2013	1307-10103	430.00 R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Executive Support	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Jul-2013 12-Jul-2013	1307-10104 1307-10105	614.72 R 1,553.27 R	Various - Total Expenses Various - Total Expenses
20000 Oity Oddrion	Contrar a Corporate	Excounte Oupport	апорон	Sa. a motoroyolo miowanices	011	12 001-2013	1007 10103	1,000.27 1	various rotal Expenses

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	e DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Financial Management	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10106		766.11 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10107		2,817.99 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10108		507.89 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Information Technology Public Health	Transport	Car & Motorcycle Allowances	311 311	12-Jul-2013	1307-10109 1307-10110		581.74 R 1,068.33 R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Private Partnership Unit	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	24-Jul-2013 12-Jul-2013	1307-10110		760.59 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	12-Jul-2013	1307-10111		509.04 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10113		2,996.27 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10114		619.50 R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	12-Jul-2013	1307-10115		710.95 R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	24-Jul-2013	1307-10116		7,122.29 R	Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport	Car Borking Food	311 312	12-Jul-2013	1307-10117 1307-10118		9,771.84 R 984.11 R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership	Transport Transport	Car Parking Fees Car & Motorcycle Allowances	312	12-Jul-2013 12-Jul-2013	1307-10118		786.88 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Removal Expenses	083	12-Jul-2013	1307-10119		2,259.00 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-Jul-2013	1307-10121		770.73 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Jul-2013	1307-10122		2,862.62 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	24-Jul-2013	1307-10123		2,384.83 R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10124		69,116.70 R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car Parking Fees Essential Car User Lump Sum	312 318	12-Jul-2013 12-Jul-2013	1307-10125 1307-10126		4,463.27 R 52,771.80 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10126		1,599.37 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10128		4,537.62 R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	12-Jul-2013	1307-10129		574.76 R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10130		2,319.68 R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10131		1,065.95 R	Various - Total Expenses
Leeds City Council	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10132		502.94 R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Public Transport Expenses	310	12-Jul-2013	1307-10133		519.10 R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10134		1,038.74 R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10135		1,516.00 R	Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Jul-2013 12-Jul-2013	1307-10136 1307-10137		491.20 R 3,847.96 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10137		4,026.94 R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-Jul-2013	1307-10139		920.24 R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10140		3,544.75 R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10141		2,197.96 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10142		5,454.71 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10143		4,418.25 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10144		516.25 R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	12-Jul-2013 12-Jul-2013	1307-10145 1307-10146		934.41 R 826.00 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10146		1,265.95 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10148		1,125.43 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10149		1,817.96 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Health	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10150		3,408.75 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Hra	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10151		630.93 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Hra	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10152		929.25 R	Various - Total Expenses
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Car & Motorcycle Allowances	311 311	12-Jul-2013	1307-10153		1,595.02 R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311	12-Jul-2013 12-Jul-2013	1307-10154 1307-10155		2,589.52 R 4,582.25 R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10156		872.87 R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10157		3,579.21 R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10158		2,938.50 R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10159		7,105.23 R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10160		505.93 R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	12-Jul-2013	1307-10161		3,397.88 R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	12-Jul-2013	1307-10162		1,548.75 R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services	Transport Supplies and Services	External Hire -Permanent Other Hired And Contracted Services	303 265	05-Jul-2013 15-Jul-2013	1307-10163 1307-10164		933.82 R 1,920.00 R	Vehicle Lease And Service Limited Vemotion
West - North West	West - North West	Community Safety ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10165		420.00 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10166		447.02 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10167		474.88 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10168		500.50 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10169		505.26 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10170		513.38 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Jul-2013	1307-10171		525.00 R	Venn Group Limited
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	12-Jul-2013 12-Jul-2013	1307-10172 1307-10173		525.00 R 730.29 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees Employees	Temporary Staff-Basic	009	19-Jul-2013	1307-10173		807.75 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10174		874.14 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10176		879.67 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10177		885.20 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	31-Jul-2013	1307-10178		885.20 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Jul-2013	1307-10179		885.20 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	17-Jul-2013	1307-10180		885.20 R	Venn Group Limited
West - North West	West - North West	ALMO Business Centre Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10181		940.53 R	Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	01-Jul-2013 01-Jul-2013	1307-10182 1307-10183		425.00 R 438.00 R	Venn Group Limited Venn Group Limited
West - North West West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009	01-Jul-2013 01-Jul-2013	1307-10183		450.00 R	Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10185		462.50 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Jul-2013	1307-10186		462.50 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Jul-2013	1307-10187		462.50 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jul-2013	1307-10188		462.50 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Jul-2013	1307-10189		462.77 R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jul-2013	1307-10190		462.77 R	Venn Group Limited

Post						Detailed					
Description   Company   Company   Personal Property of March   Company   Personal Property   Company   C	Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Section   Sect	West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic		01-Jul-2013	1307-10191	462.7	' R	Venn Group Limited
March   Marc	West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jul-2013	1307-10192	462.9	R R	Venn Group Limited
May	West - North West	West - North West	Customer And Tenancy	Employees							
Mart											
March   Web-Path   W											
March   Ward   Ward   March   Ward   March											
Mart											
March 1985   Water Fach 1986   Common during many											
More											
March   Marc											
March   Marc											
West   Part Note   West   Name   West   Na											
Mode											
Mate   March											
Mont   March Work   March February   M											
Month   March   March   March   Canteron And Tourous   Employed											
Month   Ward   Ward   Spanner   Common And Tempory   Company   Tempory Spin Below   Spin											
Value   New Year   N											
Wast - New York   Wast - Flore York   Cauthone And Tomories   Empirement   Temporary Bland Rance   Go   O - 14-201   305-2011   58-64 R   Vene Concept Intelled   Vene Conce											
Value   Valu											
Value   Valu											
Mont								1307-10213			
Month   Mont											
West - North West   West - North West   West - North West   North West - North West   North West - North We											
Mext-North Well   Mext-North											
Vas. Noth Word   Was.   Area West   Common And Touriery   Employees   Temporary Blank Blast   000   1.4,2073   317.71037   918.75 & Vasa Concept Find Part   Vasa Concept	West - North West		Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Jul-2013				Venn Group Limited
Value   Valu											
Value   Neath World   Wast - Neath Weat   Causaner And Tomony)   Employees   Tomopony shall Reade   Co.   20.2433   107-1027   1915.75   Worn Group, Immed   Value   Neath Weat   Neath Weat   Property And Markenson   Co.   20.2433   207-1027   2015.75   Value Group, Immed   Value   Neath Weat   Neath Weat   Property And Markenson   Co.   20.2433   207-1027   2015.75   Value Group, Immed   Value   Neath Weat   Neath Weat   Property And Markenson   Co.   20.2433   207-1027   20.2433   207-1027   20.2435   20.243											
Wast - North Well   West - North Well   Common And Tensory   Employees   Temporary Speff-Balls   Color   Col											
West - North West   West - North West   Project And Minimisteriors   Pro											
Veel - North Well   West - North Well   Property And Maintenance   Employmen   Temporary South Research   Temporary South Resea											
Views - North West   West - North West   Proposity And Balterance   Enroposes   Temporary Build Basic   Control											
Vest - Norm West   West - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   56.27 B   Vest - One   United   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - One   United   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - One   United   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - One   United   Vest - Norm West   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - One   Vest - Norm West   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - Norm West   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - Norm West   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - Norm West   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - Norm West   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - Norm West   Vest - Norm West   Vest - Norm West   Property And Maintenance   Employees   Temporary Bull-Balac   Col   13-Jul 2013   107-1023   64.27 B   Vest - Norm West   Vest - Norm											
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West - North West   West - North West   Projecty And Maintenance   Employees   Temporary Staff-Basic   Color   12-36-2013   3037-10229   542-79 R   Veron Group Limited   Vero											
West - North West   West - North West   Property And Mathemanace   Employees   Temporary Staff-Basic   Col   O   O   - J - J - O   O   O   - J - O   O   O   O   O   O   O   O   O   O		***************************************									
Vest - North West   West - North West   Property And Maintenance   Employees   Temporary Staff-Basic   Olig											
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West - North West   Property And Marintenance   Employees   Temporary Staff-Basic   Osi   12-Ju-2013   1377-1023   124-20 R   Venn Group Immited   Vest - North West   Property And Marintenance   Employees   Temporary Staff-Basic   Osi   12-Ju-2013   1377-1023   124-20 R   Venn Group Immited   Vest - North West   Property And Marintenance   Employees   Temporary Staff-Basic   Osi   12-Ju-2013   1377-1023   125-20 R   Venn Group Immited   Vest - North West   West - North West   Property And Marintenance   Employees   Temporary Staff-Basic   Osi   Osi   12-Ju-2013   1377-1023   1377-1023   Venn Group Immited   Vest - North West   West - North West   Property And Marintenance   Employees   Temporary Staff-Basic   Osi											
West - North West   West - North West   West - North West   West - North West   Property And Maintenance   Employees   Temporary Staff-Basic   009   13-Ja2/031   307-10237   824.09 R   Venn Group, Limited   Vest - North West   West - North West   Property And Maintenance   Employees   Temporary Staff-Basic   009   17-Ja2/031   307-10238   855.99 R   Venn Group, Limited   Vest - North West   West - North West   West - North West   Property And Maintenance   Employees   Temporary Staff-Basic   009   17-Ja2/031   307-10248   855.00 R   Venn Group, Limited   Vest - North West   West - North West   Wes											
West - North West   West											
West - North West   Property And Maintenance   Employees   Temporary Staff-Besic   Cop	West - North West	West - North West									
West - North West   West		West - North West									
West - North West   West - North West   Property And Maintenance   Employees   Temporary Staff-Basic   0.09   01-Jul-2013   1307-10242   885.00 R   Verni Group Limited   West - North West   Property And Maintenance   Employees   Temporary Staff-Basic   0.09   01-Jul-2013   1307-10242   882.50 R   Verni Group Limited   Verni Control Contro		West - North West						1307-10240			
West - North West   West - North West   Properly And Maintenance   Employees   Temporary Staff-Basic   009   01-Ju-2013   397-10243   882-50 R   Venn Group Limited   Vest - North West   Vest - North West   West - North West	West - North West	West - North West				009		1307-10241	851.0	) R	
West - North West   West - North West   Property And Maintenance   Employees   Temporary Salf-Basic   O.99   0.1-Jul 2013   1307-10244   982.50 R   Venn Group Limited   Leads City Coursel   City Development   Libraries, Aris & Heritage   Supplies and Services   Suppli	West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jul-2013	1307-10242	862.5	) R	Venn Group Limited
Leeds City Council   City Development   Libraries, Arts & Heritage   Supplies and Services   City Council   Adult Social Care   Services For Older People Under 65 PDIs   Transfer Payments   City Council   Adult Social Care   Services For Older People Under 65 PDIs   Transfer Payments   City Council   Adult Social Care   Services For Older People Under 65 PDIs   Transfer Payments   City Council   Adult Social Care   Services For Older People Under 65 PDIs   Transfer Payments   City Council   Cit	West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jul-2013	1307-10243	862.5	) R	Venn Group Limited
Leeds City Council   City Development   Libraries, Arts & Heritage   Supplies and Services   Council   Leeds City Council   Adult Social Care   Services For Older People Under 68 PIDs   Transfer Payments   Direct Payments   626   31-Jul-2013   3107-10247   907.80 R   REDACTED PERSONAL DATA   Leeds City Council   Early Formers & Housing   Statutory Housing   Stat	West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic		01-Jul-2013	1307-10244			Venn Group Limited
Leeds City Council   Adult Social Care   Services For Older People Under 69 P/Dis I Transfer Payments   Direct Payments   Direct Payments   626   31-Jul-2013   1307-10248   997.80 R   REDACTED PERSONAL DATA   Leeds City Council   Environment & Housing   Statutory	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services						
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Leeds City Council   City Development   Libraries, Arts & Heritage   Supplies and Services   Seleguarding Targeted & Specialist   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Services For Older Peop											
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Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   33-Jul-2013   1307-10253   1,213.40 R   Victoria Care Home   Leeds City Council as Accountable Body   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   33-Jul-2013   1307-10257   4,782.12 R   Victoria House   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   33-Jul-2013   1307-10257   4,782.12 R   Victoria House   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   33-Jul-2013   1307-10257   4,782.12 R   Victoria House   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   33-Jul-2013   1307-10259   24,130.10 R   Victoria House   Leeds City Council   Adult Social Care   Services For Older People Inder 65 PDI   Third Party Payments   Residential   580   33-Jul-2013   1307-10259   24,130.10 R   Victoria House   Leeds City Council   Adult Social Care   Services For Older People Inder 65 PDI   Third Party Payments   Residential   580   33-Jul-2013   1307-10261   1,410.52 R   Victoria House   Leeds City Council   Citifens Services   Safeguarding Targeted & Specialist   Supplies and Services   Computer Software & Equipment   214   24-Jul-2013   1307-10263   1,410.52 R   Victoria House   Capital   Construction Lid											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilities   Transfer Payments   Personal Budgets   Social Services Pooled Budgets   Jos For People With Learning Disabilities   Transfer Payments   Personal Budgets   Social Services Pooled Budgets   Social Services Pooled Budgets   Jos For People With Learning Disabilities   Transfer Payments   Personal Budgets   Social Services Pooled Budgets   Socia											
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Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10276		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10277		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10278		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10279		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10280		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10281		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10282		520.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Jul-2013	1307-10283		600.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10284		600.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10285		600.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10286 1307-10287		628.00 R 628.00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	10-Jul-2013 30-Jul-2013	1307-10287		628.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jul-2013	1307-10289		628.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jul-2013	1307-10290		628.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	31-Jul-2013	1307-10291		628.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10292		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10293		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10294		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10295		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10296		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10297		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10298		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Jul-2013	1307-10299		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10300		650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10301		750.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10302		750.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10303		760.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10304		760.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 552	05-Jul-2013	1307-10305		760.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552	10-Jul-2013 26-Jul-2013	1307-10306 1307-10307		760.00 R 760.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10307		760.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jul-2013	1307-10309		760.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10310		950.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10311		950.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10312		950.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10313		950.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10314		950.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10315		950.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10316	1	1,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10317	1	I,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jul-2013	1307-10318		I,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jul-2013	1307-10319		I,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05-Jul-2013	1307-10320		1,472.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10321		1,530.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10322		1,530.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 552	30-Jul-2013	1307-10323		1,758.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent		30-Jul-2013 30-Jul-2013	1307-10324 1307-10325		1,758.00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	03-Jul-2013	1307-10325		I,758.00 R I,758.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Jul-2013	1307-10326		1,758.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10327		1,758.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10329		1,758.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Jul-2013	1307-10330		2,192.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10331		5,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10332		5,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10333		5,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10334	ç	9,388.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10335	9	9,388.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jul-2013	1307-10336		9,472.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jul-2013	1307-10337		9,472.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jul-2013	1307-10338		9,472.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Jul-2013	1307-10339		9,472.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10340		),996.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	25-Jul-2013	1307-10341		),996.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	05-Jul-2013	1307-10342		1,334.00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances Other Hired And Contracted Services	555	05-Jul-2013	1307-10343 1307-10344	1	1,334.00 R	Vision Housing Ltd Vision Installations
	Central & Corporate 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	265 265	03-Jul-2013 22-Jul-2013	1307-10344		438.50 R 491.50 R	Vision Installations Vision Installations
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	22-Jul-2013 22-Jul-2013	1307-10345		641.00 R	Vision Installations Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-10347		1,067.00 R	Vision Installations
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jul-2013	1307-10347	'	717.10 R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jul-2013	1307-10349	1	1,576.43 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	12-Jul-2013	1307-10350		9,196.53 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	12-Jul-2013	1307-10351		9,901.14 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	12-Jul-2013	1307-10352	`	536.59 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	12-Jul-2013	1307-10353		930.96 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	12-Jul-2013	1307-10354		5,765.62 R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10355	10	),346.26 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	03-Jul-2013	1307-10356		5,057.40 R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-10357		2,265.92 R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-10358	2	2,265.92 R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Jul-2013	1307-10359		690.07 R	Vodafone Corporate Limited
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jul-2013	1307-10360		5,858.48 R	Vodafone Ltd

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	<b>Code</b> 214	15-Jul-2013	1307-10361		7,115.85 R	Vodafone Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jul-2013	1307-10362		420.95 R	Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Jul-2013	1307-10363		491.75 R	Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Jul-2013	1307-10364		5,859.00 R	Voice
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Executive Support	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	19-Jul-2013 26-Jul-2013	1307-10365 1307-10366	,	9,231.00 R 473.00 R	Volition Voluntary Action Sheffield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-10367	8	3,500.00 R	Voluntary Action-Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Jul-2013	1307-10368		I,880.00 R	Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-10369		6,834.08 R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 568	31-Jul-2013	1307-10370	•	6,834.08 R	Voyage Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Jul-2013 11-Jul-2013	1307-10371 1307-10372		824.00 R 824.00 R	Voyage Ltd Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jul-2013	1307-10373		600.00 R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jul-2013	1307-10374		600.00 R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jul-2013	1307-10375		600.00 R	Voyage Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	10-Jul-2013 12-Jul-2013	1307-10376 1307-10377		800.00 R ,012.00 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10378		,680.00 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10379		2,240.00 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10380		2,240.00 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12-Jul-2013 12-Jul-2013	1307-10381 1307-10382		2,437.60 R 2,660.00 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	12-Jul-2013 12-Jul-2013	1307-10382		2,800.00 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10384		2,800.00 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10385	2	,940.00 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10386		2,940.00 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jul-2013	1307-10387		2,940.00 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	01-Jul-2013 03-Jul-2013	1307-10388 1307-10389		3,981.25 R 5,501.52 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-10399		5,501.52 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-10391		,455.92 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-10392	7	,455.92 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jul-2013	1307-10393		586.04 R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jul-2013 05-Jul-2013	1307-10394 1307-10395		586.04 R 586.04 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jul-2013	1307-10395		586.04 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jul-2013	1307-10397		,031.33 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-10398		,031.33 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jul-2013	1307-10399		,916.80 R	Voyage Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	General Maintenance General Maintenance	104 104	04-Jul-2013 19-Jul-2013	1307-10400 1307-10401		,823.40 R 2,333.65 R	Vps (Uk) Ltd Vps (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Jul-2013	1307-10401	•	507.00 R	W Habberley Meadows Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19-Jul-2013	1307-10403		600.00 R	Wade Lane Developments Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jun-2013	1307-10404		,808.10 R	Wae Group Ltd
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	19-Jul-2013	1307-10405		507.00 R	Wakefield Council
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	31-Jul-2013 31-Jul-2013	1307-10406 1307-10407		703.19 R I,229.83 R	Wakefield Council Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments Third Party Payments	Services Provided By West Yorkshire Loc Services Provided By Joint Committees	524 531	31-Jul-2013 31-Jul-2013	1307-10407		1,229.83 R 1,013.00 R	Wakefield Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10409		,075.76 R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-10410		,727.88 R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Jul-2013	1307-10411		,274.60 R	Walldene Court
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments	Nursing Home	570 550	31-Jul-2013 31-Jul-2013	1307-10412 1307-10413		,274.60 R 7,690.19 R	Walldene Court Walter West Builders Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Fostering - Placement Support Nursing Home	570	03-Jul-2013	1307-10413		,021.96 R	Warren Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-10415		,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	03-Jul-2013	1307-10416		764.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10417		764.16 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services Recreation	Supplies and Services	Operational Materials	205 203	31-Jul-2013	1307-10418 1307-10419	•	,020.70 R	Watco Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	12-Jul-2013 26-Jul-2013	1307-10419		640.40 R 700.00 R	Water Saving Techniques Ltd Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-10421	:	3,955.32 R	Waterloo Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-10422	:	3,955.32 R	Waterloo Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Jul-2013	1307-10423		,169.29 R	Waymarks Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Jul-2013 01-Jul-2013	1307-10424 1307-10425		9,169.29 R 9,474.93 R	Waymarks Ltd Waymarks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-10425		7,116.00 R	Waymarks Ltd Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10427	••	982.28 R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-10428		982.28 R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-10429		,043.36 R	Waynes Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Community Safety	Third Party Payments Supplies and Services	Residential Computer Software & Equipment	580 214	03-Jul-2013 18-Jul-2013	1307-10430 1307-10431	•	,043.36 R 740.00 R	Waynes Home Web Wayone Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jul-2013	1307-10431	:	740.00 R 3,764.29 R	Welcome Foster Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-10433		,340.28 R	Wellington Hill Playgroup
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10434		,849.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10435	•	,849.08 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-10436	4-	423.53 R	Wessex Pictures
Leeds City Council Leeds City Council	City Development Adult Social Care	Regeneration Management Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Nursing Home	7 570	03-Jul-2013 03-Jul-2013	1307-10437 1307-10438		7,869.00 C 1,078.00 R	West End Joiners & Builders West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-10439		5,815.50 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	31-Jul-2013	1307-10440	4	,257.60 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	03-Jul-2013	1307-10441		,906.60 R	West Riding Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 574	31-Jul-2013	1307-10442 1307-10443		3,132.72 R	West Riding Nursing Home West Riding Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	03-Jul-2013 31-Jul-2013	1307-10443		3,312.32 R 9,709.44 R	West Riding Nursing Home West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-10445		),148.73 R	West Riding Nursing Home
•			• •							- "

					Detailed					
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-10446	1,122.00	R	West Villa Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-10447	1,122.00		West Villa Residential Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-10448	1,040.5		West Yorkshire Drawing Office
Leeds City Council	Strategic Accounts Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	15-Jul-2013	1307-10449	997,465.00		West Yorkshire Fire & Rescue
Leeds City Council Leeds City Council	Strategic Accounts Environment & Housing	Strategic Environmental Health	Income Capital	NNDR Income Construction	994 3	22-Jul-2013 03-Jul-2013	1307-10450 1307-10451	375,635.00 10,000.00		West Yorkshire Fire & Rescue West Yorkshire Maintenance Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	02-Jul-2013	1307-10451	8,462.50		West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	05-Jul-2013	1307-10453	27,080.6		West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	31-Jul-2013	1307-10454	3,538,778.00	) R	West Yorkshire Passenger Transport
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	26-Jul-2013	1307-10455	420.00		West Yorkshire Probation Trust
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Jul-2013	1307-10456	10,000.00		West Yorkshire Property Maintenance 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	Residential Residential	580 580	31-Jul-2013 03-Jul-2013	1307-10457 1307-10458	1,076.12 1,174.40		Westbourne Lodge Westbourne Lodge
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	26-Jul-2013	1307-10458	5,000.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Jul-2013	1307-10459	740.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02-Jul-2013	1307-10461	827.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Jul-2013	1307-10462	12,919.00	R	Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	05-Jul-2013	1307-10463	700.00	R	Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	02-Jul-2013	1307-10464	700.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	08-Jul-2013	1307-10465	700.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	02-Jul-2013	1307-10466	700.00		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Plant and Machinery	102 102	02-Jul-2013 02-Jul-2013	1307-10467 1307-10468	700.00 1,050.00		Westminster Controls Ltd Westminster Controls Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises	Plant and Machinery Plant and Machinery	102	08-Jul-2013	1307-10469	1,050.00		Westminster Controls Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-10409	18,946.2		Wetherby In Support Of The Elderly
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	12-Jul-2013	1307-10471	650.00		Wetherby In Support Of The Elderly
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jul-2013	1307-10472	600.00		Wetherby Town Council
Leeds City Council	Environment & Housing	Environmental Action (City Wide)	Employees	Professionally Linked Training	076	11-Jul-2013	1307-10473	7,200.00	) R	Whale Tankers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10474	3,819.3		Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-10475	10,610.2		Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-10476	1,230.00		Wharfedale Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360	31-Jul-2013 02-Jul-2013	1307-10477 1307-10478	1,230.00 423.09		Wharfedale Care Ltd Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10478	447.56		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-10473	447.8		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Jul-2013	1307-10481	468.28		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10482	592.0	1 R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10483	598.80		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10484	644.10		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10485	684.70		Wheels Private Hire
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360 360	19-Jul-2013 19-Jul-2013	1307-10486 1307-10487	692.68		Wheels Private Hire Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	19-Jul-2013 19-Jul-2013	1307-10487	701.25 752.3		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10489	758.50		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10490	801.5		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10491	804.20		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10492	830.33		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10493	873.2		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10494	907.93		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	19-Jul-2013 02-Jul-2013	1307-10495 1307-10496	930.96 940.9		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10496	1,049.89		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10498	1,065.90		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10499	1,086.46	6 R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10500	1,157.69		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10501	1,253.25		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10502	1,456.56		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	19-Jul-2013 19-Jul-2013	1307-10503 1307-10504	1,549.13 1,655.93		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10504	1,918.8		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10506	2,185.20		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-Jul-2013	1307-10507	13,096.09		Wheels Private Hire
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	18-Jul-2013	1307-10508	9,723.00	R	Whitaker Horton Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-10509	1,266.88		White Rose House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-10510	1,315.8		White Rose House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	03-Jul-2013	1307-10511	1,143.2		Whitegate Residential Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Statutory Housing	Third Party Payments Supplies and Services	Other Hired And Contracted Services	580 265	31-Jul-2013 23-Jul-2013	1307-10512 1307-10513	1,143.24 650.00		Whitegate Residential Home Whitegates
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jul-2013 25-Jul-2013	1307-10513	1,572.36		Whitehouse Construction Co Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-10515	1,811.12		Whitwood House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-10516	75,489.0		Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-10517	75,489.0		Wider Options Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	09-Jul-2013	1307-10518	1,299.80		Wider Plan Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	09-Jul-2013	1307-10519	1,370.86		Wider Plan Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-10520	4,069.22		Wigton Moor Playschool Association
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	15-Jul-2013	1307-10521	555.00		Wild Republic Europe (Denmark) Aps
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jul-2013 19-Jul-2013	1307-10522 1307-10523	-584.00 430.00		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013 19-Jul-2013	1307-10523	877.50		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10525	886.40		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10526	1,138.3		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10527	1,247.9	1 R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10528	1,358.7		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-10529	1,440.00		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jul-2013	1307-10530	1,488.7	o K	Wilf Ward Family Trust

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	DatePaid	Transaction Number		Capital Or Revenue	Supplier Name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10531	1,543.72	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10532	1,655.71		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10533	1,950.00		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jul-2013	1307-10534	1,957.50		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jul-2013 19-Jul-2013	1307-10535 1307-10536	1,995.00 2,088.59		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	04-Jul-2013	1307-10536	2,088.59		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jul-2013	1307-10537	2,700.08		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jul-2013	1307-10539	5,051.92		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jul-2013	1307-10540	5,079.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jul-2013	1307-10541	5,079.80		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jul-2013	1307-10542	6,423.56		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jul-2013	1307-10543	6,424.08		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jul-2013 16-Jul-2013	1307-10544 1307-10545	6,679.36 6,679.36		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jul-2013	1307-10546	8,204.08		Will Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jul-2013	1307-10547	11,094.72		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2013	1307-10548	40,619.04		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jul-2013	1307-10549	40,619.04		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jul-2013	1307-10550	1,867.61		Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10551	878.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10552	878.52		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Jul-2013	1307-10553	12,703.76		Wilfward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	03-Jul-2013 31-Jul-2013	1307-10554 1307-10555	12,703.76 7,524.72		Wilfward Family Trust Wilfward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	03-Jul-2013	1307-10556	7,524.72		Wilfward Family Trust
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Jul-2013	1307-10557	563.43		Wilkies
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jul-2013	1307-10558	592.80		Wilkies
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jul-2013	1307-10559	1,051.60		Wilkies
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2013	1307-10560	608.20	R	Wilkies
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	04-Jul-2013	1307-10561	531.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Jul-2013	1307-10562	942.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-10563	942.20		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	03-Jul-2013	1307-10564	1,146.92		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Statutory Housing	Supplies and Services	Personal Budgets Other Hired And Contracted Services	627 265	31-Jul-2013 24-Jul-2013	1307-10565 1307-10566	1,146.92 625.00		REDACTED PERSONAL DATA William Denton & Son
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10567	533.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10568	533.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10569	760.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10570	760.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-10571	5,614.00		William Merritt Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-10572	472.20		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-10573	472.20		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Jul-2013	1307-10574	1,175.72		William Thompson (York) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services	Operational Materials Residential	205 580	10-Jul-2013 31-Jul-2013	1307-10575 1307-10576	1,452.88 1,283.20		William Thompson (York) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	03-Jul-2013	1307-10576	1,332.16		Willow House R.H. Willow House R.H.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10578	1,122.00		Willow Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-10579	1,122.00		Willow Park Care Home
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	05-Jul-2013	1307-10580	973.12		Window Cleaning Warehouse Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Jul-2013	1307-10581	963.30	R	Winged Heart Stained Glass
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jul-2013	1307-10582	17,207.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jul-2013	1307-10583	36,883.00		Wings Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	26-Jul-2013 31-Jul-2013	1307-10584 1307-10585	-35,349.00 11,882.00		Wings Education Ltd Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jul-2013	1307-10586	16,117.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jul-2013	1307-10587	17,207.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jul-2013	1307-10588	35,349.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jul-2013	1307-10589	35,349.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jul-2013	1307-10590	36,883.00		Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jul-2013	1307-10591	37,252.00		Wings Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	03-Jul-2013	1307-10592	1,216.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	627 626	31-Jul-2013 03-Jul-2013	1307-10593 1307-10594	1,216.80 439.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-10594	439.04		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	19-Jul-2013	1307-10596	840.00		Winthorpe Residents Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-10597	1,866.00		Withy Grove Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10598	1,866.00	R	Withy Grove Care Home
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	12-Jul-2013	1307-10599	572.40	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jul-2013	1307-10600	449.73		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jul-2013	1307-10601	455.50		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jul-2013	1307-10602	1,159.42		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	18-Jul-2013 16-Jul-2013	1307-10603 1307-10604	1,171.60 2,698.52		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jul-2013	1307-10604	10,639.00		Womens Health Matters
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-Jul-2013	1307-10605	2,679.78		Womens Health Matters
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-10607	1,669.95		Woodhouse Grove School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jul-2013	1307-10608	2,394.02		Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jul-2013	1307-10609	4,526.95		Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jul-2013	1307-10610	4,528.98		Woodkirk Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10611	980.16		Woodland Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-10612	980.16		Woodland Lodge Care Home
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	17-Jul-2013 05-Jul-2013	1307-10613 1307-10614	17,523.30 18,107.41		Woodlands C.D.C. Ltd Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-10615	1,937.42		Woodlands C.D.C. Ltd Woodlands Neurological Rehabilitation
,								1,007.42		

Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Detailed Expenditure Code	re DatePaid	Transaction Number	NetAmount	Capital Or Revenue	Supplier Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Jul-2013	1307-10616	968.7	R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Jul-2013	1307-10617	972.10	) R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Jul-2013	1307-10618	1,011.4	R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Jul-2013	1307-10619	6,520.00	) R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Jul-2013	1307-10620	6,520.00	) R	Woodleigh Community Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jul-2013	1307-10621	403,564.80		Woodleigh Community Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jul-2013	1307-10622	516,075.5		Woodleigh Community Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jul-2013	1307-10623	548.93		Woodside Methodist Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jul-2013	1307-10624	1,868.00		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-Jul-2013	1307-10625	2,763.00		Woodsley Kashmiri Elders
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	02-Jul-2013	1307-10626	1,485.00		Work Fit Occupational Physiotherapy &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1307-10627	1,164.00		Www.Gentworks.Co.Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Jun-2013	1307-10628	594.1		Www.Hardware.Com
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2013	1307-10629	683.99		Www.Payocs.Co.Uk
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2013	1307-10630	3,497.9		Www.Payocs.Co.Uk
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21-Jun-2013	1307-10631	883.2		Www.Payocs.Co.Uk Www.Payocs.Co.Uk
Leeds City Council		Libraries, Arts & Heritage	Premises Supplies and Services		127	21-Jun-2013	1307-10632	826.12		Www.Payocs.Co.Uk Www.Peeks.Co.Uk
Leeds City Council	City Development City Development	Recreation		Operational Materials	205 212	06-Jun-2013	1307-10633 1307-10634	504.47 500.00		
Leeds City Council Leeds City Council	Central & Corporate Functions	Recreation	Supplies and Services Supplies and Services	Postages Operational Materials	205	13-Jun-2013 25-Jun-2013	1307-10634	903.60		Www.Royalmail.Com Www.Tankservices.Co.Uk
Leeds City Council	City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	205	26-Jun-2013	1307-10635	1,906.80		
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	05-Jul-2013	1307-10636	10,112.00		Www.Thedmgroup.Co.Uk Wycas
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Voluntary Organisations	293	19-Jul-2013	1307-10637	3,450.00		Wycas
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	04-Jul-2013	1307-10638	650.00		
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	26-Jul-2013	1307-10639	863.64		Xerox (Uk) Ltd Xn Leisure Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-10640	1,366.2		Yamsen
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31-Jul-2013	1307-10641	1,181.0		Yanwath Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03-Jul-2013	1307-10642	1,181.0		Yanwath Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	03-Jul-2013	1307-10644	927.68		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	31-Jul-2013	1307-10645	927.68		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Jul-2013	1307-10646	513.00		Ybl Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Jul-2013	1307-10647	529.99		Ybl Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Jul-2013	1307-10648	664.0		Ybl Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	05-Jul-2013	1307-10649	840.00		Ybl Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jul-2013	1307-10650	2,390.40		York Housing Association
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	05-Jul-2013	1307-10651	1,022.40		Yorkshire Cafe And Events Catering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19-Jul-2013	1307-10652	455.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05-Jul-2013	1307-10653	3,618.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	10-Jul-2013	1307-10654	793.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	10-Jul-2013	1307-10655	1,262.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg		Other Equipment	203	04-Jul-2013	1307-10656	2,148.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	04-Jul-2013	1307-10657	2,168.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	08-Jul-2013	1307-10658	2,266.00	) R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	01-Jul-2013	1307-10659	2,585.00	) R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	17-Jul-2013	1307-10660	3,105.00	) R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	gt Supplies and Services	Other Equipment	203	10-Jul-2013	1307-10661	3,389.00		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31-Jul-2013	1307-10662	5,878.23		Yorkshire Care Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03-Jul-2013	1307-10663	5,900.49		Yorkshire Care Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Jul-2013	1307-10664	7,697.2		Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	05-Jul-2013	1307-10665	600.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	17-Jul-2013	1307-10666	1,000.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	31-Jul-2013	1307-10667	12,000.00		Yorkshire Energy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-10668	483.00		Yorkshire Events
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jul-2013	1307-10669	483.00		Yorkshire Events
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	31-Jul-2013	1307-10670	448.25		Yorkshire Housing Group
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Jul-2013	1307-10671	1,209.00		Yorkshire Housing Group
East - North East	East - North East	Slas Statutory Hausing	Support Services	Legal Services	447	25-Jul-2013	1307-10672 1307-10673	1,710.00		Yorkshire Mediation Services Yorkshire Mediation Services
Leeds City Council West - North West	Environment & Housing West - North West	Statutory Housing Customer And Tenancy	Supplies and Services Support Services	Non-Recurring Grants Hot Wash Team	227 417	29-Jul-2013 10-Jul-2013	1307-10673	5,250.00 445.3		Yorkshire Mediation Services Yorkshire Mediation Services
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05-Jul-2013	1307-10674	1,810.00		Yorkshire Physiotherapy Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Jun-2013	1307-10675	530.6		Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Jun-2013	1307-10677	672.90		Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Jun-2013	1307-10678	1,123.00		Yorkshire Purchasing O
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	30-Jul-2013	1307-10679	599.40		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	30-Jul-2013	1307-10680	1,481.70		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	08-Jul-2013	1307-10681	2,578.70		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	08-Jul-2013	1307-10682	3,232.20		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	22-Jul-2013	1307-10683	3,545.40		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	10-Jul-2013	1307-10684	443.2		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31-Jul-2013	1307-10685	420.53		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jul-2013	1307-10686	424.08	3 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-10687	442.4		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-10688	445.99		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-10689	458.14		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Jul-2013	1307-10690	461.80		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-10691	464.16		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Jul-2013	1307-10692	518.4		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30-Jul-2013	1307-10693	534.0		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jul-2013	1307-10694	548.2		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jul-2013	1307-10695	551.24		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jul-2013	1307-10696	753.0		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Jul-2013	1307-10697	842.0		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Food & Drink	231	19-Jul-2013	1307-10698	480.00		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Food & Drink	231	19-Jul-2013	1307-10699	480.00		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	12-Jul-2013	1307-10700	460.00	K	Yorkshire Purchasing Organisation

					Detailed						
Body Name	Service Label	Service Division Label	Expenditure Category	Detailed Expenditure Type	Expenditure Code	DatePaid	Transaction Number	NetAmount	Capita Rever		Supplier Name
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-10701		460.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-10702		460.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10703		460.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10704		460.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10705		460.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-10706		460.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10707 1307-10708		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	290 290	12-Jul-2013 09-Jul-2013	1307-10708		480.00 R 480.00 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	12-Jul-2013	1307-10709		480.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-10711		480.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-10712		480.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10713		480.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10714		480.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10715		480.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-Jul-2013	1307-10716		490.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jul-2013	1307-10717		490.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Jul-2013	1307-10718		510.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jul-2013	1307-10719 1307-10720		431.05 R		Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	26-Jul-2013 26-Jul-2013	1307-10720		456.51 R 465.79 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jul-2013	1307-10721		516.06 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jul-2013	1307-10723		569.00 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Jul-2013	1307-10724		791.35 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	18-Jul-2013	1307-10725		765.22 R		Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	03-Jul-2013	1307-10726		452.00 C		Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	08-Jul-2013	1307-10727		488.30 C		Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	08-Jul-2013	1307-10728		522.75 C		Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	05-Jul-2013	1307-10729		803.66 C		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	24-Jul-2013	1307-10730		106.33 R		Yorkshire Transformations Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Jul-2013	1307-10731		500.61 R	_	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	24-Jul-2013	1307-10732		143.41	R R	Yorkshire Water
Leeds City Council Leeds City Council	Strategic Accounts Environment & Housing	Central Control Accounts (Ex Cttee 07) Streetscene Environmental Services	Premises Supplies and Services	Yorkshire Water Recycling & Reuse Charges	001 234	24-Jul-2013 02-Jul-2013	1307-10733 1307-10734		978.59 706.75 R	ĸ	Yorkshire Water Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	26-Jul-2013	1307-10734		686.27 R		Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Jul-2013	1307-10736		097.78 R		Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Jul-2013	1307-10737		453.83 R		Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-Jul-2013	1307-10738		473.12 R		Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-Jul-2013	1307-10739		657.44 R		Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	26-Jul-2013	1307-10740		920.96 R		Yorwaste Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2013	1307-10741		700.00 R		Your Move
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Jul-2013	1307-10742		990.00 R		Your Move
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Jul-2013	1307-10743		762.68 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626 627	03-Jul-2013 03-Jul-2013	1307-10744 1307-10745		762.68 R 225.48 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	31-Jul-2013	1307-10745		225.46 R 225.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10747		573.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10748		573.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10749	9	915.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Jul-2013	1307-10750		915.96 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Jul-2013	1307-10751		152.50 R		Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Jul-2013	1307-10752		780.00 R		Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Jul-2013	1307-10753		357.50 R		Zen Internet Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Highways Information Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Software - Expenditure	203 080	29-Jul-2013 11-Jul-2013	1307-10754 1307-10755		628.24 R 189.53	R	Zen Internet Ltd Zipporah Ltd
Leeds City Council	Central & Corporate  Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jul-2013	1307-10756		465.98 R	K	Zoeller Waste Systems 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	12-Jul-2013 12-Jul-2013	1307-10756		465.98 R 379.59 R		Zoeller Waste Systems Ltd Zoeller Waste Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-Jun-2013	1307-10758		500.00 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14-Jun-2013	1307-10759		511.47 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Jun-2013	1307-10760		559.64 R		Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Jun-2013	1307-10761		601.57 R		Zoggs International Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-10762		487.65 R		Zoltan Szabacsi
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jul-2013	1307-10763		871.00 R		Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jul-2013	1307-10764		098.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments	Personalised Budgets	627 214	31-Jul-2013 04-Jun-2013	1307-10765 1307-10766		098.16 R 776.95 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services		Supplies and Services Employees	Computer Software & Equipment Agency Staff	214 008	04-Jun-2013 12-Jul-2013	1307-10766		776.95 R 521.00 R		123-Reg.Co.Uk 4 Site Security Services Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Jul-2013	1307-10767		521.00 R 521.00 R		4 Site Security Services Ltd 4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Jul-2013 26-Jul-2013	1307-10769		521.00 R 521.00 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Jul-2013	1307-10709		591.20 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jul-2013	1307-10771		554.10 R		4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	04-Jul-2013	1307-10772	7,	560.06 R		4children
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	29-Jul-2013	1307-10773		564.00 R		4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jul-2013	1307-10774		889.75 R		4children (Trading Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jul-2013	1307-10775		889.75 R		4children (Trading Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jul-2013	1307-10776		986.75 R		4children (Trading Ltd)
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	19-Jul-2013 19-Jul-2013	1307-10777 1307-10778		986.75 R 920.75 R		4children (Trading Ltd) 4children (Trading Ltd)
Leeus City Council	Grillarens Services	onategy Fulley Flaming & Participation	mu rany rayments	Services Rendered by Voluntary Sector	303	13-Jul-2013	1307-10778	89,322,			
								00,022,			