



SCRUTINY BOARD (RESOURCES AND COUNCIL SERVICES)

Meeting to be held in Civic Hall, Leeds, LS1 1UR on
Monday, 16th December, 2013 at 10.00 am

(A pre-meeting will take place for ALL Members of the Board at 9.30 a.m.)

MEMBERSHIP

Councillors

- S Bentley - Weetwood;
- J L Carter - Adel and Wharfedale;
- N Dawson - Morley South;
- P Grahame (Chair) - Cross Gates and Whinmoor;
- J Hardy - Farnley and Wortley;
- A Khan - Burmantofts and Richmond Hill;
- A Lowe - Armley;
- C Macniven - Roundhay;
- R Wood - Calverley and Farsley;

Please note: Certain or all items on this agenda may be recorded

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A G E N D A

Item No	Ward/Equal Opportunities	Item Not Open		Page No
1			<p>APPEALS AGAINST REFUSAL OF INSPECTION OF DOCUMENTS</p> <p>To consider any appeals in accordance with Procedure Rule 25* of the Access to Information Procedure Rules (in the event of an Appeal the press and public will be excluded).</p> <p>(* In accordance with Procedure Rule 25, notice of an appeal must be received in writing by the Chief Democratic Services Officer at least 24 hours before the meeting).</p>	
2			<p>EXEMPT INFORMATION - POSSIBLE EXCLUSION OF THE PRESS AND PUBLIC</p> <p>1 To highlight reports or appendices which officers have identified as containing exempt information, and where officers consider that the public interest in maintaining the exemption outweighs the public interest in disclosing the information, for the reasons outlined in the report.</p> <p>2 To consider whether or not to accept the officers recommendation in respect of the above information.</p> <p>3 If so, to formally pass the following resolution:-</p> <p>RESOLVED – That the press and public be excluded from the meeting during consideration of the following parts of the agenda designated as containing exempt information on the grounds that it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that if members of the press and public were present there would be disclosure to them of exempt information, as follows:</p> <p>No exempt items have been identified on this agenda.</p>	

Item No	Ward/Equal Opportunities	Item Not Open		Page No
3			<p>LATE ITEMS</p> <p>To identify items which have been admitted to the agenda by the Chair for consideration.</p> <p>(The special circumstances shall be specified in the minutes.)</p>	
4			<p>DECLARATION OF DISCLOSABLE PECUNIARY INTERESTS</p> <p>To disclose or draw attention to any disclosable pecuniary interests for the purposes of Section 31 of the Localism Act 2011 and paragraphs 13-16 of the Members' Code of Conduct.</p>	
5			<p>APOLOGIES FOR ABSENCE AND NOTIFICATION OF SUBSTITUTES</p> <p>To receive any apologies for absence and notifications of substitutes.</p>	
6			<p>MINUTES - 18 NOVEMBER 2013</p> <p>To confirm as a correct record, the minutes of the meeting held on 18 November 2013.</p>	1 - 4
7			<p>EXECUTIVE BOARD MINUTES - 6 NOVEMBER 2013</p> <p>To receive for information, the minutes of the Executive Board held on 6 November 2013.</p>	5 - 18
8			<p>MEMBERS ICT</p> <p>To consider a report from the Head of Scrutiny and Member Development providing an update on the proposed ICT support arrangements for Members.</p>	19 - 30
9			<p>GRANT EXPENDITURE WITH THIRD SECTOR BODIES</p> <p>To consider a report from the Head of Scrutiny and Member Development providing an update on grant expenditure with third sector bodies.</p>	31 - 80

Item No	Ward/Equal Opportunities	Item Not Open		Page No
10			<p>WORK SCHEDULE</p> <p>To consider the Scrutiny Board's work schedule for the 2013/14 municipal year.</p>	81 - 86
11			<p>DATE AND TIME OF NEXT MEETING</p> <p>Monday, 20 January 2014 at 10.00am (Pre-meeting for all Board Members at 9.30am)</p>	

Agenda Item 6

SCRUTINY BOARD (RESOURCES AND COUNCIL SERVICES)

MONDAY, 18TH NOVEMBER, 2013

PRESENT: Councillor P Grahame in the Chair

Councillors B Anderson, S Bentley,
J L Carter, N Dawson, J Hardy, M Harland,
A Lowe and C Macniven

42 Late Items

There were no late items. However additional papers had been circulated in relation to item 10, Draft Inquiry Report – Night Time Levy (Minute No. 49 refers)

The above document was not available at the time of agenda despatch, but was subsequently made available on the Council's website.

43 Declaration of Disclosable Pecuniary Interests

There were no declarations made at this point, however a declaration was submitted at a later point of the meeting. (Minute No. 47 refers)

44 Apologies for Absence and Notification of Substitutes

Apologies for absence were submitted on behalf of Councillors A Khan and R Wood. Notification had been received that Councillor M Harland was substituting for Councillor A Khan and Councillor B Anderson for Councillor R Wood.

45 Minutes - 14 October 2013

RESOLVED – That the minutes of the meeting held on 14 October be confirmed as a correct record.

46 Executive Board Minutes - 9 October 2013

RESOLVED – That the minutes of the Executive Board held on 9 October be noted.

47 Monitoring of Projected Savings

The Chief Officer, Financial Services submitted a report responding to a question raised at the Board's October meeting into what arrangements the Council has in place for the identification and monitoring of projected savings.

Maureen Taylor, Chief Officer, Financial Management, was in attendance.

In brief summary, the main areas of discussion were:

- That financial monitoring was at the heart of the Council's financial management arrangements.
- That the Corporate Governance and Audit Committee receives an annual report on these arrangements.
- That monthly projections are reported to the Executive Board.

In response to a specific question around instances where budget actions cannot be delivered or are delayed, it was reported that, directorates would be expected to find alternative savings/income to make up the shortfall. It was noted that there had been exceptional circumstances in the past where the extent of the shortfall was such that the service could not bridge the gap and in such circumstances identified savings either from other directorates or from central budgets could be applied to balance the financial position.

A discussion was also held on the use of virements. It was noted that a virement scheme existed within the Council's Financial Regulations within the Constitution and this would be circulated to Board Members.

During the course of this agenda item reference was made to public health contracts at which point Councillor A Lowe and J Hardy declared a Disclosable Pecuniary Interest. Councillor A Lowe in relation to her position as Chief Executive of Touchstone and Councillor J Hardy in relation to his employment with an organisation that receives funding from the City Council. Both Councillors left the room during the discussion on public health contracts.

RESOLVED – To note the contents of the report.

48 Interpreting and Translation Services

The Chief Officer Customer Services submitted a report providing an update on interpreting and translation services.

The following officers were in attendance and responded to Board Members questions and comments:

- Susan Murray, Head of Face to Face Contact, Customer Services
- Jayne Grant, Interpreting and Translation Team Co-ordinator.

In brief summary, the main areas of discussion were:

- The current demand for interpreting and translations services.
- The criteria adopted for approving requests for services and whether these were robust enough.

- The promotion of alternative solutions including the better use of on-line translation services and the promotion of English for Speakers of Other Languages (ELSOL) courses.
- Protocols used by front line staff to ensure entitlement.

RESOLVED – To support the on-going review of the interpretation and translation service and specifically to support;

- (i) Work to produce a formal policy, improve decision making in terms of spend and the work with colleagues in Legal services in terms of requirements for interpreting and translations for potential court cases.
- (ii) That further guidance is sought from Legal Services to see what the minimum requirements are in relation to safeguarding and legal cases.
- (iii) The development of a robust policy and criteria, making it clear to directorates when the Council does and does not provide interpreters and translations.
- (iv) That the policy includes a broad scope on types of sessions where interpreters and/or written translations should be provided e.g. child protection, safeguarding issues, legal cases, domestic violent, benefits etc. To also look at who makes the decisions of spend.
- (v) The review of current demand by service and how this can be prioritised by either the use of scripts in main languages answering the most frequently asked questions or looking at ways of rationalising use depending on the type of meeting.
- (vi) A review of risks involved if an interpreter or translation is not provided by ITT and how ITT can ensure Leeds City Council staff doesn't use external agencies for these services.
- (vii) A review of ways in which the Council can promote social integration and the learning of ESOL to reduce the need for interpreters.
- (viii) That the Interpreting and Translation Team Co-ordinator be asked to report progress on the above at the Boards February meeting.

49 Draft Inquiry Report - Night Time Levy

The Head of Scrutiny and Member Development submitted a draft final inquiry report in relation to the night time levy.

RESOLVED – That the draft final inquiry report be approved and submitted to the Executive Board for its consideration.

50 Work Schedule

The report of the Head of Scrutiny and Member Development presented the draft work schedule for the forthcoming municipal year.

RESOLVED – That the Board's work schedule be updated to reflect the work areas identified during today's meeting.

Draft minutes to be approved at the meeting
to be held on Monday, 16th December, 2013

51 Date and Time of Next Meeting

Monday, 16th December 10.00 a.m. (Pre-meeting for all Board Members at 9.30 a.m.)

(The meeting concluded at 11.00 am).

EXECUTIVE BOARD

WEDNESDAY, 6TH NOVEMBER, 2013

PRESENT: Councillor J Blake in the Chair

Councillors S Golton, M Dobson, P Gruen,
R Lewis, L Mulherin, A Ogilvie and
L Yeadon

SUBSTITUTE MEMBER Councillor J Procter

106 Chair of the Meeting

Under the terms of Executive and Decision Making Procedure Rule 3.1.5, in the absence of the Leader, Councillor Wakefield, who had submitted his apologies for absence from the meeting, Councillor Blake, as Deputy Leader, presided as Chair of the Board for the duration of the meeting

107 Substitute Member

Under the terms of Executive and Decision Making Procedure Rule 3.1.6, Councillor J Procter was invited to attend the meeting on behalf of Councillor A Carter, who had submitted his apologies for absence from the meeting.

108 Exempt Information - Possible Exclusion of the Press and Public

RESOLVED – That, in accordance with Regulation 4 of The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012, the public be excluded from the meeting during consideration of the following parts of the agenda designated as exempt on the grounds that it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that if members of the public were present there would be disclosure to them of exempt information so designated as follows:-

- a) Appendix A to the report entitled “Park and Ride” referred to at Minute 121 is designated as exempt in accordance with paragraph 10.4(3) of Schedule 12A(3) of the Local Government Act 1972 on the grounds that it contains information relating to the financial or business affairs of any particular person (including the authority holding that information), which if disclosed to the public would, or would be likely to, prejudice the commercial interests of that person or of the Council. The appendix sets out the detail of the tender returns from the bus operators and recommends the preferred bidder; and as the award of the contract is yet to be announced, it is therefore deemed in the public interest not to disclose this information at this time for reasons of commercial confidentiality and proper contract procedures
- b) Appendix A to the report entitled “Sovereign Square” referred to in Minute 124 is exempt under Access to Information Rule 10.4 (3) of Schedule 12A(3) of the Local Government Act 1972 as it contains information relating to the financial or business affairs of any particular

Draft minutes to be approved at the meeting
to be held on Wednesday, 18th December, 2013

person (including the authority holding that information). The appendix sets out the details of the budget requirements for the delivery of the whole scheme and it is considered that the public interest in maintaining the exemption in relation to this confidential appendix outweighs the public interest in disclosing the information by reason of the fact that it contains information and financial details which, if disclosed would adversely affect the business of the Council and may also adversely affect the business affairs of the other parties concerned.

109 Late Items

A late item of business entitled, ‘Parking Permit Charges’ was admitted to the agenda. There was a need to consider the report as a late item of business in order that the matter could be taken into account during forthcoming 2014-15 budget round considerations; to enable the development of a forward strategy for the future management of Residents Parking schemes to commence; and to draw to an early conclusion the present consideration of this matter and provide feedback to the public (Minute No. 125 refers).

110 Declaration of Disclosable Pecuniary Interests

There were no declarations of disclosable pecuniary interests

111 Minutes

RESOLVED – That the minutes of the previous meeting held 9th October 2013 be agreed as a correct record

CHILDREN’S SERVICES

112 Basic Need Programme : Permission to Consult on School Expansion Proposal; Decision to Delay Implementation of opening of Nightingale Primary Academy and Design and Cost Reports for Three Expansion Projects

The Director of Children’s Services submitted a report seeking permission to consult on three primary school expansions intended to take effect from September 2015 and seeking approval for the capital proposals outlined for each school development in order to meet the authority’s statutory duty to secure sufficient school places. Additionally, approval was sought for a revised opening date for the Nightingale Academy and the report presented Design and Cost Reports for three school expansion projects.

Each of the proposals were detailed in Appendices A to D attached to the report.

A comment made by a Member in respect of the need to establish a comprehensive city wide policy for school places provision was noted. In response, officers confirmed that work was ongoing to continue to develop the draft strategy previously presented to Executive Board on 17th July 2013 in partnership with City Development and Scrutiny Board in order to identify appropriate provision. Officers also provided further detail on the difficulties

experienced in developing the Rufford Park expansion proposals and the establishment of the new Nightingale Primary School

RESOLVED –

- a) That in respect of the proposals contained within **Appendix A**, approval be given for consultation to commence on proposals to expand Broadgate Primary School from a capacity of 210 pupils to 420 pupils with an increase in the admission number from 30 to 60 with effect from September 2015;

- b) That in respect of the proposals contained within **Appendix B -**
 - Approval be given for the opening of the Nightingale Academy on 1 September 2014.
 - Authorisation be granted for the programme expenditure of £10,026.3k and Authority to Spend from capital scheme number 16505/FLS/000 to build the new Nightingale Primary Academy at Florence Street.
 - That the programme dates identified in the submitted report in relation to the implementation of this decision be noted. The final delivery date for this scheme is September 2015.
 - To note that the Director of Children’s Services is responsible for implementation.

- c) That in respect of the proposals contained within **Appendix C**
 - Authorisation be given for expenditure of £2.141m from capital scheme number 16585/SHL/000 to enable the construction of additional accommodation at Sharp Lane Primary School.
 - That the programme dates identified in this report in relation to the implementation of this decision be noted. The final delivery date for this scheme is December 2014.
 - To note that the Director of Children’s Services is responsible for implementation.

- d) That in respect of the proposals contained within **Appendix D**
 - That Option 1 be approved - to deliver an expansion of Rufford Park Primary School, where the PFI provider delivers the expansion scheme and risk is transferred to the Council, and ultimately to the Trust if the school converts.
 - That authorisation of expenditure of £1,430,000 from capital scheme number 16585/RUF/PH2 be granted for Phase 2 works to construct a new two storey extension at Rufford Park Primary School.
 - To note the programme dates identified in this report in relation to the implementation of this decision. The final delivery date for this scheme is September 2014.
 - To note that the Director of Children’s Services is responsible for implementation.

113 Outcome of Supplementary Consultation and review of Children's Services School Transport Policy

The Director of Children’s Services submitted a report presenting the outcomes from the recent supplementary public consultation on the current

Children's Services Home to School Transport Policy. Approval was sought for recommendations to be included in a new policy for implementation from 1st December 2013.

A copy of the proposed Policy was contained within Appendix 1 to the report.

In relation to proposals for post 16 SEN transport, the Board noted the intention to present a further report, assessing the implications of the Children and Families Bill once it had been enacted next year. The Board noted the individual comment made by a Member opposing the Policy.

RESOLVED –

That approval be given to the following changes to the current policy:

- a) To remove discretionary free travel on the basis of non-faith or belief;
- b) To remove discretionary free travel on the basis of parental preference on the grounds of the parents' religion or belief for their child to be educated in a single sex educational setting;
- c) To implement the policy for all new applicants from 1st December 2013, but provide transitional discretionary free travel for existing recipients until 31st August 2015. This would be in line with the Board's decision on 17th July 2013, in relation to the removal of discretionary free travel for students on the basis of faith and for those attending school/college (over sixteen).
- d) To note that the Director of Children's Services (the Director) will submit a further report to the Executive Board during 2014 in relation to updated proposals for post 16 SEN transport. This will take place as soon as formal proposals have been designed and agreed, and after the new Children and Families Bill has been enacted.
- e) To note that the Director will publish a new Children's Transport policy on 1st December 2013 (subject to due governance processes). This will be available on the Council's internet pages.

ENVIRONMENT

114 Affordable Warmth in Leeds

The Director of Environment and Housing submitted a report providing an update on the significant external funding opportunities available to increase domestic energy efficiency and improve access to affordable warmth. The report highlighted the leading role the Council had taken in developing and delivering ECO funding initiatives and the opportunities and challenges that this funding presents.

The Executive Member for Environment in presenting the report advocated Member involvement in identifying residents who could benefit from the initiative. The Executive Member for Health and Wellbeing expressed support for the initiative and highlighted how the initiative supported the City's Health and Wellbeing Strategy. In response to comments regarding the targeting of the initiative, the Executive Member for the Environment provided assurance of the wide remit of the scheme to ensure the scheme would provide benefits to the city as a whole. Comments in respect of the re-emphasis of any future Bulk Fuel purchasing initiatives were also noted.

RESOLVED

- a) To note the contents of the report and that the Board extends support to the ongoing work to secure ECO and other funding to improve access to affordable warmth.
- b) To delegate authority to the Director of Environment and Housing to submit a proposal to DECC for a share of the £20m funding available for area based Green Deal/ECO schemes

LEADER OF COUNCIL'S PORTFOLIO

115 Monthly Financial Health Report

The Deputy Chief Executive submitted a report presenting the Council's projected financial health position for 2013/2014 after six months of the financial year.

Comments made in respect of budget for the Sports and Active Recreation service were noted.

RESOLVED – That the projected financial position of the authority after six months of the financial year 2013/14 be noted

116 Capital Programme 2013-16: Quarter 2 Update

The Deputy Chief Executive submitted a report providing the Quarter 2 update for the Capital Programme 2013-16

RESOLVED –

- a) To note the increase in the General Fund and HRA Capital Programme 2013-16 of £41.4m since Quarter 1 largely due to confirmation of additional funding allocations such as Targeted Basic Need and Flood Alleviation;
- b) To note that the borrowing required to fund the Capital Programme in 2013/14 has reduced by £22m, therefore the Capital Programme is affordable within the approved debt budget for 2013/14, and that further work is underway to ensure that future debt costs are maintained within the overall Medium Term Financial Plan;
- c) To approve the injection into the capital programme of the following:
 - £14,589.8k funded by Targeted Basic Need grant to contribute to the delivery of school expansions schemes at five primary schools and two special schools in the city, as detailed in paragraph 3.2.3;
 - £542.3k in relation to Capital Receipts to be utilised by ward Councillors under the Capital Receipts Incentive Scheme (CRIS);
- d) To note that the above decision to inject funding will be implemented by the Chief Officer (Audit & Investment).

117 Treasury Management Strategy Update 2013/14

The Deputy Chief Executive submitted a report providing the Board with a review and update on the 2013/14 Treasury Management Strategy – previously approved by Executive Board on 15th February 2013.

RESOLVED – To note the contents of the update on the Treasury Management borrowing and investment strategy for 2013/14.

118 Citizens@Leeds: Developing a new approach to Poverty and Deprivation

Draft minutes to be approved at the meeting to be held on Wednesday, 18th December, 2013

The Assistant Chief Executive (Citizens and Communities) submitted a report providing an update on the actions being taken to develop an approach to tackle poverty and deprivation in the City and seeking approval to implement a range of initiatives intended to provide an integrated package of support for key groups. Additionally, approval was sought for an action plan to tackle high cost lending and to develop a new Community Hub approach for face to face service provision.

Discussion followed on the use of the term “Community Council” in the approach proposed for the local decision making model intended to replace the existing Area Committee structure. It was noted that further consideration of this was required, having regard to the provisions of the Local Government and Public Involvement Act 2007.

The four key propositions of the Citizens@Leeds initiative were outlined within the appendices to the report as being:

- To provide accessible and integrated services
- To help people out of financial hardship
- To help people into work and
- To be responsive to the needs of local communities.

Members acknowledged the need to support residents experiencing financial hardship and noted comments regarding the impact of welfare changes and current position in respect of rent arrears. In conclusion, the Board welcomed the approach outlined and in particular the work already undertaken to address the prevalence of high cost lenders in the city, and noted the intention to present a further report to the December Board meeting which would address the issues of helping people into work and being responsive to the needs of local communities.

RESOLVED

- a) To endorse the “accessible and integrated services” and “helping people out of financial hardship” propositions as detailed in Appendices 1 and 2 of the submitted report;
- b) To support the principle to establish community hubs as a new approach to local face-to-face service provision, in accordance with the draft design principles contained with Appendix 3 of the submitted report, and subject to detailed consultation with services, staff and trade unions;
- c) That, in support of recommendation b) above, the Assistant Chief Executive (Citizens and Communities) be authorised to take forward the development of three ‘pilot’ community hubs at the Compton Centre, St George’s Centre and Armley One Stop Centre working closely with services and partners affected;
- d) To approve the proposed initiatives aimed at providing wrap-around support to the four target groups identified in paragraph 3.6 of the submitted report, delegating authority to the Assistant Chief Executive (Citizens and Communities) to identify funding streams and commission 3rd sector services to support the initiatives;
- e) To authorise the Assistant Chief Executive (Citizen and Communities) to take appropriate action to stop high cost lenders promoting and

Draft minutes to be approved at the meeting
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advertising their services within and on council facilities and assets and seek support from partners to institute similar arrangements in their areas of influence;

- f) To authorise the Assistant Chief Executive (Citizens and Communities) to take forward those discussions and actions set out in paragraph 3.7.4 of the submitted report to seek support for restricting the advertising of high cost lenders on billboards and other public advertising media;
- g) To receive a progress report on the broader high cost lending campaign to a future Executive Board to coincide with the annual progress report of the Illegal Money Lending Team.
- h) To note that a further report will be presented to the December 2013 meeting detailing the proposals for the “helping people in work” and “responsive to the needs of local communities” propositions.

119 Armed Forces Update

The Assistant Chief Executive (Citizens and Communities) submitted a report on the implementation of the Armed Forces Community Covenant in Leeds – adopted to address the wider community and family based issues which are commonly faced by the local Armed Forces community residing in the city. The report provided an update on activity to embed the aims of the covenant into council and partners’ policies and practices, and also presented information on other activity that is taking place to support the Armed Forces community across Leeds. Proposals were also included to further develop and implement activity to deliver the ambitions of the community covenant and to meet the needs and expectations of the Armed Forces community within Leeds.

Comments regarding the delegation of functions to support the aims of the covenant were noted. The important role of members was emphasised and the need to have a lead member for Armed Forces issues. In considering this Members noted the intention to create an all-party member Champion Group and supported officer proposals that such a group should be led and chaired by an Elected Member who would take on the overall lead member role for Armed Forces issues. The introduction of this new member group to be considered by Member Management Committee. In response to a Member comment regarding measuring the success of the Covenant, it was noted that this would be a matter for the Partnership Group to progress

RESOLVED -

- a) To support the proposal that nuclear test veterans are specifically included within the Leeds Armed Forces Community Covenant, to recognise and support at a local level their unique service conditions. As such; the Leeds Armed Forces Community Covenant will be amended with immediate effect to reflect this decision.
- b) To agree that lead responsibility for the council’s and city’s response to the Armed Forces Community Covenant is formally delegated to the Assistant Chief Executive (Citizens and Communities) with immediate effect.
- c) To support the proposal to establish a cross party Armed Forces member champion group, with immediate effect, to support and

promote the Leeds Armed Forces Community Covenant and act as a member advisory group for the development of future Armed Forces Day events.

- d) To support the planned activity being co-ordinated by Museums and Galleries to mark the commemorations of the First World War.
- e) To support the proposals to develop the city's annual Armed Forces Day events through a wider partnership approach led by the Assistant Chief Executive (Citizens and Communities).

HEALTH AND WELLBEING

120 Leeds Drug and Alcohol Strategy and Action Plan 2013 - 2016

The Director of Public Health submitted a report describing how the Leeds Drug and Alcohol Strategy and Action Plan (2013 – 2016) will be used to tackle the impact of drug and alcohol misuse in Leeds. The report also sought approval for the implementation of the Plan ahead of a process of re-tendering drug and alcohol treatment services in 2014.

In presenting the report, the Executive Member for Health and Wellbeing highlighted the partnership working undertaken with the Children's Trust Board and Safer Leeds to produce the Plan and reported an update to the figures presented for the number of on and off-licensed premises for the sale of alcohol in Leeds.

RESOLVED -

- a) To note and approve the Leeds Drugs and Alcohol Strategy and Action Plan for implementation between 2013 and 2016 by the Leeds Drugs and Alcohol Management Board
- b) To delegate responsibility for the implementation of the Leeds Drugs and Alcohol Strategy and Action Plan to the Director of Public Health.
- c) To note that a further report is scheduled for the January 2014 Executive Board setting out plans to re-tender drug and alcohol services in Leeds.

DEVELOPMENT AND THE ECONOMY

121 Response to Council Deputation - Swillington Oulton Woodlesford HS2 Action Together (SOWHAT) Regarding High Speed Rail

The Board considered the report of the Director of City Development setting out the Departmental response to the Deputation presented to the September Full Council meeting by the Swillington, Oulton and Woodlesford HS2 Action Together (SOWHAT) campaign group concerning the Government's proposals for the HS2 Phase 2 route (Birmingham to Leeds) in the vicinity of their communities.

The report considered the request from SOWHAT for support for their campaign to relocate the HS2 route and for a better compensation package for those affected. Members acknowledged the need to balance and separate the strategic and positive impact that HS2 as a national infrastructure project would bring to the City against the perceived local impact.

The report highlighted that Central Government had responsibility for all matters concerning the development of the proposals, including compensation. The Board noted that work would continue to try to secure the best route for Leeds.

RESOLVED –

- a) To note the content of the report and the response to the Deputation;
- b) To recognise the significant and understandable concerns of the local communities situated on the initial proposed route of HS2 and the present limited scope of the Exceptional Hardship Scheme for compensation;
- c) To request that a further report detailing the proposed City Council response to HS2 Phase 2 be submitted for the Board's consideration; and
- d) To note:
 - The timescales for implementation as outlined in section 3.13
 - That the Head of Transport Policy will be responsible for implementation

122 Elland Road Park and Ride

The Director of City Development submitted a report updating the Board on the progress made since April 2013 on proposals for a bus based park and ride site on land adjacent to Elland Road Stadium and seeking approval for the construction and operation of the site.

The report provided detail on the scheme specification, the progress of the associated planning consents, bus service proposals and arrangements for match day car parking provision.

In responding to comments made regarding the viability of the scheme, the Executive Member for Development and the Economy noted that the scheme would take some time to become popular but provided reassurance in respect of the business case. The Board further noted comments in respect of the measures available to ensure the bus service travelled effective routes.

Following consideration of Appendix A to the report, designated as exempt under the provisions of Access to information Procedure Rule 10.4(3), which was considered in private at the conclusion of the meeting, it was

RESOLVED –

- a) To approve the construction of the park and ride site, associated link road and bus priority at an estimated cost of £2,800,000;
- b) To approve the injection of an additional £490,000 into the city development capital programme for this scheme (The scheme is currently in the capital programme at £2,310,000), funded from section 106 receipts £175,000, a capital receipt £275,000, and LTP Transport Policy grant £40,000
- c) That authority be given to incur expenditure of £2,800,000 (comprising of works costs £2,330,000, staff fee costs £465,000, and legal / other costs £5,000), funded from the LTP Transport Policy Capital Programme £2,350,000, section 106 receipts £175,000, and a capital receipt £275,000

- d) To endorse Metro entering a 5 year contract for the bus service with the preferred bidder as detailed in Appendix A of the submitted report
- e) To approve the granting of a licence to the preferred bidder to operate from the site and charge a license fee as detailed in Appendix A
- f) And to note:
 - The stages required to implement the decision as outlined in section 3.18 of the submitted report
 - Proposed timescales for implementation as outlined in section 3.18 of the submitted report
 - That the Head of Transport Policy will be responsible for implementation

123 Chapeltown to City Centre Cycle Route - Capital Scheme Number: 16426 / 000 / 000

The Director of City Development submitted a report on the development of the Chapeltown to City Centre Cycle route, seeking authority to fund construction of the works and related fees. Additionally, authority was sought to advertise the proposed amendments to existing Waiting Restriction Traffic Regulation Orders and the provision of new Waiting/Loading Restriction Orders and if no valid objections are received, then to make, seal and implement the orders. The total estimated cost of the proposed scheme was detailed as £1,500,000.

In presenting the report, the Executive Member for Development and the Economy highlighted that this route would provide connectivity between existing and proposed routes with the city centre. A Member comment regarding the safety of the route through Sheepscar Interchange was discussed, noting that this scheme provided segregation for cyclists at this point to ensure their safety.

RESOLVED –

- a) To note the proposals contained in this report which are a key element of the Cycle City Ambition Grant.
- b) That authority be given to incur expenditure of £1,310,000 works costs, £140,000 staff costs and £10,000 legal costs, to be funded £1,010,000 from the LTP Transport Policy Capital Programme, and £450,000 from the Sustrans' Link to Communities fund. In addition to this, authority is given to incur expenditure of £40,000 staff fees funded from the LTP Transport Policy capital programme was approved on an initial design and cost report in October 2011.
- c) To note the report and approve (subject to TROs) the proposed highway works as outlined in Section 3.1 of the submitted report and indicated on the overview drawing included as Appendix 1 and General Arrangement drawings HDC/716426/GA/01c and HDC/716426/GA/02b contained in Appendix 2, at an estimated total cost of £1,500,000
- d) To approve the areas of footway to be converted to cycle track (as detailed in drawings TPP 32-02-009-SU1 and 2 included in Appendix 4), and fulfill the requirements of the Highways Act 1980, that allow this (as detailed in paragraph 4.6.3 of the submitted report);
- e) To instruct the City Solicitor to revoke relevant items currently in force in an existing movement restriction and waiting restriction Traffic Regulation Orders and to advertise draft Traffic Regulation Orders in

relation to extending the length covered by various waiting and loading restrictions as indicated on drawing referenced HDC-716426-TRO-01 (see appendix 3) and, if no valid objections are received then make, seal and implement the orders.

- f) To note:
- that should approval be forthcoming, works will be issued to term contractors once the call-in procedure has been cleared.
 - the proposed timescales for implementation as outlined in paragraph 3.2 of the report
 - that the Head of Transport Policy will be responsible for implementation

124 Bridgewater Place

The Director of City Development submitted a report seeking approval from the Executive Board to hold in abeyance the Council's current commission with consultants to design highway baffles across Water Lane on the grounds that Bridgewater Place's owners had confirmed in writing they would progress a comprehensive wind mitigation scheme, including the highway baffles, through design and planning permission.

RESOLVED –

- a) To note the latest developments and to agree that the Council holds in abeyance its commission with consultants to design baffles across Water Lane. This follows the receipt of written confirmation from the agents acting on behalf of the owners of Bridgewater Place, that they will progress through design and planning permission the three identified wind mitigation measures, comprising baffles across Water Lane, a canopy and vertical screens to the building.
- b) To note that:
- As this report is concerned with agreeing to hold in abeyance the design work on a scheme, the action will be complete when approval is granted by the Executive Board
 - The decision will take immediate effect
 - The Chief Officer of Highways and Transportation will be responsible for advising the owners of Bridgewater Place of the Council's decision.

125 Design and Cost Report for Sovereign Square Green Space

The Director of City Development submitted a report providing Members with an update on the current proposals for the Sovereign Street green space (Sovereign Square) and seeking authority to spend for the creation of the new public square. The estimated cost for the delivery of the green space proposals were detailed in Appendix A of the report.

Following consideration of Appendix A to the report, designated as exempt under the provisions of Access to information Procedure Rule 10.4(3), which was considered in private at the conclusion of the meeting, it was

RESOLVED –

- a) That authority be given to incur expenditure as set out in confidential Appendix A for the first 2 phases (1&1a) of Sovereign Square, to be funded from the capital programme. Further phases being delivered as

the development plots are completed utilising funds from section 106/CIL payments which will be specifically allocated for this purpose

b) To note:

- the works as outlined in section 3.1 of this document and as detailed in the drawing contained in Appendix B at the estimated cost set out in the confidential Appendix A.
- the proposed timescales for implementation as outlined at paragraph 3.2 of the submitted report
- that the Chief Asset Management and Regeneration Officer will be responsible for implementation.

126 Late Item - Parking Permit Charges

The Director of City Development submitted a report providing an update on the progress and consultation on initial proposals for the introduction of a charge for resident's parking permits and seeking a decision on the further progress of this matter.

The report detailed the outcome of consultation undertaken so far, the findings of a Scrutiny Board review and the outcome of a recent court case - R (on the application of David Attfield) v London Borough of Barnet and discussed the implication of this case on the proposals.

The report concluded that, following completion of the survey and consultation and in the light of the scrutiny review; the initial proposals had been reviewed and reconsidered; and whilst there clearly was a case for considering alternative measures to ensure the longer term and fundability of this service area, at the same time there were a range of issues arising from the consultation process which give reason to reconsider the initial proposal to develop charging proposals. In view of the findings, it was therefore recommended that the present proposals should not be progressed at the present time

In presenting the report, the Executive Member for Development and the Economy noted and welcomed the high public response rate to the consultation and reported that further work would be done to review the usefulness of existing schemes

RESOLVED –

- a) To note the contents of the report and the outcomes of the consultation and survey on initial proposals for making a charge for residents parking permits;
- b) To consider and note the comments of the Scrutiny Board (Sustainable Economy and Culture);
- c) Not to proceed further with the introduction of a charge for residents' parking permits at this time on the basis of the responses and issues raised through the consultation exercise, whilst noting the costs associated with providing this service and the Council's overall challenging budget position;
- d) To request officers further consider the views of residents, with a view to re-evaluating the criteria used to determine residents' parking schemes, ensuring a tailored approach to address the different needs

across the city, reviewing those schemes which are no longer deemed appropriate by the public and considering how further economies can be made in relation to this service.

NEIGHBOURHOODS, PLANNING AND SUPPORT SERVICES

127 Deputations to Council and South (Outer) Area Committee on behalf of Residents of Angel Row, Rothwell, and Middleton Lane and Middleton Avenue, Rothwell, opposing the potential housing on site 3081A and B, Hope Farm, Wakefield Road, Rothwell

The Director of Environment and Housing submitted a report setting out the Council's response to the Deputations made to Full Council and South (Outer) Area Committee opposing the potential housing on site 3081A and B, Hope Farm, Wakefield Road, Rothwell.

The verbatim of the Deputation presented to Full Council on 11th September 2013 was included as Appendix 1 to the report with the minutes of the South (Outer) Area Committee held 16th September 2013 included at Appendix 2.

The report addressed a number of local concerns raised through the deputations, and in presenting the report; the Executive Member for Neighbourhoods, Planning and Support Services highlighted that the issues raised were currently being considered as part of the Core Strategy Examination process and preparation of the Site Allocations plan.

RESOLVED – To note the contents of the report

128 2014/15 Council Housing Capital Programme

The Director of Environment and Housing submitted a report on the potential resources available to support the Council Housing Capital Programme in 2014/15. The report outlined the approach proposed to develop the Programme and provided a headline summary of the proposed Programme including the four priority areas used to identify the order of the Programme. Additionally, the report highlighted that the proposed Programme would continue to be developed and consulted upon during the coming months; with the final Capital Programme being reported to the Housing Advisory Board and then included within the Council Budget report to Executive Board in February 2014.

In presenting the report, the Executive Member for Neighbourhoods, Planning and Support Services addressed comments made regarding references to the status of the Programme contained in the recommendations to the report and agreed an amendment in order to refer to the Programme as "draft"

RESOLVED

- a) That the increase in HRA capital resources available in 2014/15 be noted;
- b) To agree the proposed approach for the prioritisation of resources in the draft 2014/15 Council Housing Capital Programme as outlined in the report;
- c) To note the Capital Programme for 2014/15;

Draft minutes to be approved at the meeting
to be held on Wednesday, 18th December, 2013

- d) To agree the next steps to finalise the Capital Programme which will be submitted to Executive Board for approval as part of the Council's Annual Budget Report in February 2014.

DATE OF PUBLICATION: 8th NOVEMBER 2013

**LAST DATE FOR CALL IN
OF ELIGIBLE DECISIONS:** 15TH NOVEMBER 2013

(Scrutiny Support will notify Directors of any items called in by 12.00noon on Monday, 18th November 2013)

Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Resources and Council Services)

Date: 16th December 2013

Subject: Members ICT

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Summary of main issues

1. On 12th November 2013, Member Management Committee received the attached report from the Chief Officer (ICT).
2. Matters relating to the supply and use of IT equipment falls within the remit of Member Management Committee and the Committee resolved on 12th November that individual Members be recharged the full cost of using tablet devices abroad.
3. In relation to support arrangements for Members (paragraphs 3.13 – 3.26 of the attached report refers), again this is a matter for Member Management Committee. However after discussion with Councillor Nash, who chaired Member Management Committee on 12th November, it was agreed that it was not unreasonable for Scrutiny to have an opportunity to express a view, given that such matters had been discussed by this Board previously and that Member Management Committee resolved; *“that ICT support arrangements be deferred to allow for further discussion within groups”*
4. ICT officers have been invited to today’s meeting to outline current proposals for support arrangements and Members are asked to comment.

Recommendations

5. Members are asked to discuss with officers proposed ICT support arrangements for Members and offer any comment.

Background documents¹

None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

Report of Chief Officer (ICT)

Report to Member Management Committee

Date: 12th November 2013

Subject: Members ICT Upgrade Project

Are specific electoral Wards affected?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If relevant, name(s) of Ward(s):		
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If relevant, Access to Information Procedure Rule number:		
Appendix number:		

Summary of main issues

- 1 A project has been undertaken over recent months to upgrade the ICT service provision and to refresh the equipment offered to Members.

This has resulted in better options to assist Members in the various ways they choose and need to work as well as reducing the costs of service provision. It has also provided a platform to offer further technical changes going forward.
- 2 The project has highlighted a couple of areas for which guidance is sought:
 - The use of Council-provided tablets when abroad
 - The revised ICT support arrangements
- 3 A survey of Members has been undertaken to understand whether the changes have had the intended effect

Recommendations

- Members Management Committee is recommended to accept the conclusions of this report.

- The Committee is asked to advise on the options around the use of the Council-provided tablet when abroad
- The Committee is also asked to support the appointment of a dedicated ICT Support Officer role but that the Out of Hours support arrangements which were in place to assist in the transition during the Members ICT Upgrade Project should be discontinued.

1 Purpose of this report

1.1 The purpose of this report is to provide the Committee with a summary of the Members ICT Upgrade Project and to seek a view from Members on the following areas :

- The use of tablet device abroad, and,
- The ICT support arrangements for Councillors

2. Background information

2.1 Leeds City Council provides elected Members with applications and services to enable them to carry out their duties both within the Council and on behalf of their constituents.

2.2 The Members Upgrade project was designed to offer Members better options around the provision of those services whilst reducing the overall costs to the Council.

2.3 The offering was worked up in conjunction with the Members ICT Working Group and was agreed by this Committee at the January meeting.

2.4 Underpinning the Members ICT Upgrade Project, the ICT in the Group Offices and other areas of Member support were simultaneously upgraded under the Council's Essential Services Programme thereby ensuring that both Members and their supporting officers were using similar equipment and software.

2.5 The project was well managed and was delivered within timescales and to budget.

2.6 Familiarisation sessions for Members were arranged at locations including Civic Hall and Morley Town Hall and they were well received and appreciated by the Councillors who attended. Also information provided allowed Members to make informed choices about their new equipment.

2.7 There was a high level of personal support to Councillors at all stages of the project especially during the transition period and set-up through the 'home' visits.

2.8 The upgraded equipment has provided a platform for additional developments to further enhance the way that councillors are able to work. Many of these developments will result in further savings to the Council.

3. Main Issues

The roll-out of replacement equipment

- 3.1 As reported previously, the principal revenue savings attributable to the project are based on the removal of Council-provided ADSL connections to Members homes and by withdrawing the supply of Council PDA devices to Members.
- 3.2 All of the Council-funded ADSL lines to Councillors homes have been discontinued and alternative broadband connection arrangements are in place. Members are now responsible for the connectivity from their own homes via private suppliers.
- 3.3 Members were provided with a choice of upgrade equipment, namely a council-provided tablet, an upgraded laptop or facilities to use their own equipment. Around 30% of Members chose the council-provided tablet option, 57% selected the laptop and 12 Members are using their own equipment. The project has been completed within timescales and to budget.

Council Tablet Usage Abroad Guidelines

- 3.4 The tablet devices provided to councillors are dealt with on a Bring Your Own Device type basis in terms of the software installed and the security and information governance arrangements.
- 3.5 However, the device allows connectivity from other locations where a wifi service is available and they also have a 3G SIM installed.
- 3.6 There is a monthly data allowance of 2GB when using the device in this country, the charges for which were included in the original business case. Members will receive notifications to the device if they approach the monthly limit. Naturally if the data limit is reached the device can continue to be used via wifi (where available).
- 3.7 It is now recognised that some members may choose to use their tablet whilst abroad. The document attached at Appendix A outlines the current guidance on using the device abroad. Principally, the guidance recommends to turn off the data roaming function when not in use to avoid inadvertently incurring data charges and that wherever possible, free wifi should be used for connectivity.
- 3.8 The document also outlines what to do in the event that the device is lost or stolen.
- 3.9 The standard data charges around using the tablet abroad are 100MB within Europe and 50MB outside Europe. The cost for this is £40 per month for each month in which it is incurred. Again, notifications will be provided to the device as the data limit is approached.
- 3.10 The devices provided are capable of accessing a variety of content, including activities such as video streaming. Such activity uses significant amounts of data very quickly therefore the recommendation is that the device should be used for such purposes when connected to the internet over wifi rather than 3G.
- 3.11 It is not anticipated that the data limits indicated above would need to be exceeded in undertaking Council business if the principle of “wifi-first” is adopted.

- 3.12 A view from Members is therefore sought around the use of the Council-provided tablet whilst abroad, and in particular around how the associated data charges should be met. The options are as follows:
- Councillors do not use devices abroad
 - Council pays for the standard monthly charge as outlined above in order for Members to manage their Council business with the Councillor being recharged for any additional data costs
 - Council meets the full cost of the use of the device abroad
 - The individual Member is recharged the full cost of using the device abroad

Review of Support Arrangements

- 3.13 The current support arrangements for elected Members are that from 8:00 until 17:30 each week day, the dedicated members ICT support telephone number (0113 247 4866) is staffed by the ICT Service Centre.
- 3.14 Outside of these hours, the support number is answered by officers who work within the Network Management Centre (NMC). The aim at all times is, wherever possible, to resolve the issue at the first point of contact.
- 3.15 The same level of 2nd and 3rd tier support is not available outside standard hours (partially because key elements of the service e.g. hardware support, are provided by Third Party suppliers). Where an issue cannot be resolved, the NMC Officer raises a Service Desk call on behalf of the Councillor for it to be progressed by colleagues the following morning.
- 3.16 The out of hours support arrangements are available except between 19:00 on a Saturday evening and 08:00 on Sunday morning (when efforts are concentrated on duties associated with the main weekly processing and back-ups) and over Bank Holidays.
- 3.17 In addition to these arrangements, the Drop-In Centre on the Second Floor Link Corridor is available between 9:00 and 16:00 Monday to Friday.
- 3.18 Members can also register their mobile telephone number to be notified by text message of any generic incidents or outages which may impact on their ICT service.
- 3.19 For the duration of the project, these support arrangements were supplemented by a dedicated officer undertaking the configuration and roll-out of devices and providing first line support via the Drop-In Centre within the Civic Hall.
- 3.20 Support was enhanced further by providing technical support in the evening to assist during the transition period. This support was provided by making overtime payments to officers undertaking this role.

- 3.21 During the period May to October 2013, the on-call technical support fielded 12 out of hours calls from Councillors. 11 of these calls could be categorised as “transition issues”, i.e. dealing with matters pertaining to the upgrade process itself. The other call related to a Councillor who was still on the pre-upgrade set-up.
- 3.22 The costs of providing this enhanced out of hours support on a permanent basis is around £20K per annum and given the small number of support calls raised, does not represent good value for money.
- 3.23 Of greater benefit is a continuation of the role of a named technical officer to assist with future developments as well as providing an improved business as usual ICT support service
- 3.24 It is envisaged that the role would provide a link between ICT support and Group Offices to assist more readily in communications and advice around ICT changes and issues, as well as inventory maintenance and providing a single point of contact around problem resolution.
- 3.25 It is anticipated that the officer would also manage the ICT element relating to incoming and outgoing members, in particular around Elections. Previously this is a role which a dedicated project officer would have undertaken.
- 3.26 There is no dedicated budget for this but a view from Members would be welcomed on whether this is something which would be they feel would be beneficial. To facilitate would require an uplift of any existing role from a Senior Officer to a Principal Officer post at a maximum cost of £5K p.a.

Members post-roll-out survey.

- 3.27 Whilst anecdotal feedback has been extremely positive, Members have been surveyed to determine whether the intended aim, of better supporting Members in the way they choose to work through upgraded ICT equipment, has been achieved.
- 3.28 At the time of writing it is close to the end of the project and additional responses are expected. However, based on the responses received thus far, the early indications are that Members are comfortable with the revised arrangements and are happy with their new equipment.
- 3.29 A couple of Members have commented that they require additional support in transitioning to using the new software etc. We have sign-posted those Members to additional training resources.

4 Corporate Considerations

4.1 Consultation and Engagement

4.1.1 A number of techniques (including surveys, site visits and meetings) were utilised to assist in developing and defining the service offerings as part of the Members ICT Upgrade project.

4.1.2 Officers worked with the Members ICT Working Group in the development of these offerings.

4.2 Equality and Diversity / Cohesion and Integration

4.2.1 The flexibility of the options means that each individual Councillor can choose from several offerings, the one which best suits his / her needs.

4.2.2 Accessibility hardware and software has been made available with all options and consultation has enabled informed choices to meet individual needs.

4.3 Council policies and City Priorities

4.3.1 There are no implications

4.4 Resources and value for money

4.4.1 The refresh of equipment, together with the removal of both the broadband service and PDAs will result in reduced on-going costs to the Council for the ICT support to Members.

4.5 Legal Implications, Access to Information and Call In

4.5.1 There are no Legal Implications resulting from this report.

4.6 Risk Management

4.6.1 There are no risk management considerations resulting from this report

5 Conclusions

5.1 The current Members ICT estate has been upgraded alongside the Council's Essential Services Programme.

5.2 The removal of the Council-provided broadband to Members homes and the withdrawal of PDAs will represent a saving to the Council.

5.3 Members have moved to more modern technology offerings that will enable them to work in the way in which they choose to conduct their Council business now and going forwards.

5.4 The changes have necessitated a decision to be made around the use of Council-provided tablets abroad and in particular around how any associated costs should be met.

- 5.5 The conclusion of the project also means that there will be a change of ICT support arrangements.

6 Recommendations

- 6.1 Members Management Committee is recommended to accept the conclusions of this report.
- 6.2 The Committee is asked to advise on the options around the use of the Council-provided tablet when abroad
- 6.3 The Committee is also asked to support the appointment of a dedicated ICT Support Officer role but that the Out of Hours support arrangements which were in place to assist in the transition during the Members ICT Upgrade Project should be discontinued.

7 Background documents

Using your Leeds City Council iPad abroad

If you are intending to use your iPad abroad then it is important you follow the steps detailed below. Failure to do so could incur significant costs for both Leeds City Council and yourself as the person responsible for the device and its use.

- 1) Contact Damovo at least a week in advance of your visit to discuss your destination and your requirements. You can call them on 014030244221 or 158 from an o2 connected handset. *(Please note, Councillors should contact Democratic Services instead of going direct to Damovo)*
- 2) Whilst abroad, by default you should turn off Cellular data on your iPad to ensure your device doesn't incur international roaming charges. To do this:

On the iPad, tap **Settings > Mobile data**

Ensure **Data Roaming** is set to 'Off'



Now turn **Mobile Data** to 'Off'



Your LCC iPad can now only send and receive data over WiFi. You will need to obtain access to a public WiFi network e.g. coffee shop or hotel.

If there is no WiFi available and you have an urgent need to send/receive data from your iPad you will need to turn Mobile Data and International roaming back on. Your iPad should then automatically connect to your provider's international partner.

Avoid downloading attachments where possible, keep web use to a minimum and don't visit websites such as YouTube that stream large amounts of data. Once you have finished your council business, turn them both off again and return to using WiFi.

Additional information regarding international roaming can be found on Apple's website here.

<http://support.apple.com/kb/HT1807>. It is advisable to have a copy of this information saved to your device or printed out for guidance if needed.

Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Resources and Council Services)

Date: 16th December 2013

Subject: Grant Expenditure with Third Sector Bodies

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Summary of main issues

1. At the beginning of the municipal year grant expenditure with Third Sector Bodies was identified as a potential area for scrutiny.
2. Members' concerns were less around contracted or commissioned services with the Third Sector but more around grants given through other various means, for example area committees, MICE monies etc. Members were interested to understand how much money was given annually and what controls are in place to ensure money is spent effectively, achieves value for money and desired outcomes.
3. Questions around control and value can only be adequately answered by Directorates as each directorate has its own approval and monitoring regimes for grant awards. In the first instance therefore, officers in finance have provided a summary of total expenditure for 2012/13, detail of specific expenditure over £10,000, and a schedule of all grants paid in that financial year. (Appendix 1)
4. Having received this information Members may wish to discuss with individual directorates, at a further meeting (or via working group), their control mechanisms, whether grants have become defacto contracts and how value for money is determined.

Recommendations

5. Members are asked to receive the information provided by finance and determine what further Scrutiny is required.

Background documents¹

None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

Summary of Grant Payments to the Third Sector in 2012/13

<u>Directorate</u>	<u>Revenue Grants £000s</u>	<u>Capital Grants £000s</u>	<u>Total £000s</u>
City Development	3,158	198	3,356
Environment & Housing	2,661	93	2,754
Children's Services	112		112
Adult Social Care	1,516	26	1,542
Area Management	793	47	840
Members' Improvements (MICE)	169		169
Ward Based Initiatives		11	11
Central & Corporate	130		130
Total Spend	<u>8,539</u>	<u>375</u>	<u>8,914</u>

Schedule of All Revenue Grants Paid in 2012/13

Third Sector Body	Directorate	Cost Cen	Division	£	Vote	Narrative
11th S W Leeds (Rodley) Scout Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards costs for carols by the canal
11th S W Leeds (Rodley) Scout Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the costs towards the Band Concert at Rodley
16th Leeds Girls Brigade	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	170	227	Hire of mini bus to/from Pateley Bridge for weekend Friday 5th October 2012 and equipment
1st Beeston Brownies	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
1st Calverley Brownies	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Memorial for Irena Turner
1st Cross Gates Guides	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1000	227	Contribution towards the international guides festival - Wellies and Wristbands
1st Garforth Scout Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Costs towards race night
1st Pudsey Scout Group	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	500	228	Grant for Replacement Kitchen
1st Pudsey Scout Group	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	200	227	Horticultural Grant
21st Leeds Guides	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	60	227	To take the Guides Ice Skating
21st Leeds Guides	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	265	227	Towards the hire of bins for the girls camp
26th North Leeds Scout Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards new Camping equipment and other equipment used for group activities
2nd Morley Rainbows	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	For setting up a new Rainbows = room hire & art equipment
2nd Morley Rainbows	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Craft Equipment
3rd Crossgates Rainbows	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards Equipment/Running Costs
3rd Meadow Guides	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards a day trip at Aldwark Activity Centre - Kayaking
5th Roundhay Guides	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	To enable guides to attend the Guide Camp whose parents are unable to afford the fees
7th Leeds Boys Brigade	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	500	228	Annual Camp
7th Moor Allerton Brownies	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards new arts and craft Materials
ACCESS COMMITTEE FOR LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards equipment
Acorn Football Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards training equipment and booking pitches
Actv8 Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the cost of the day trip to Eureka for children in Crossgates, Swardcliffe and Whinmoor
ADEL CRAG COMMUNITY ASSOCIATION	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	500	227	DCF/Diverse Community Fund Bid
ADEL CRAG COMMUNITY ASSOCIATION	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	175	227	TRA/Annual Support Grant
ADVOCACY SUPPORT LIMITED	Adult Social Care	50260	OTHER ADULTS GRANTS FOR OTHER SER	31212	229	Adults Grant for advocacy services to BME communities
Advonet	Adult Social Care	50260	OTHER ADULTS GRANTS FOR OTHER SER	39536	229	Adults Grant for the advocacy network
Afrikan People Forum	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	500	228	Well-Being grant - Inner N West
Afrolatino CIC	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
Air Cadets	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Aireborough Civic Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	80	227	For the provision of hanging baskets
AIREBOROUGH SUMMER ACTIVITIES SCHE CENTRAL & CORPORATE	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	3463	230	Well-Being grant - Inner N West
AIREBOROUGH SUMMER ACTIVITIES SCHE CENTRAL & CORPORATE	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	21537	230	Well-Being grant - Outer N West re summer holiday activities for disabled children
Aireborough Voluntary Services	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards jubilee events
Aireborough Voluntary Services	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	2400	230	Towards the Jubilee party
Alderton Allotments Association	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	200	227	Well-Being grant re IT equipment
Al-Haq Educational Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	To set up new allotments
Al-Haq Educational Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	£150 towards the Jubilee event and £200 towards the Summer Programme
Al-Haq Educational Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Towards the Diamond Jubilee
Al-Haq Educational Trust	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	900	228	Well-Being grant - Inner N West
Allerton Bywater Colliery Allotments	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	400	227	Horticultural Grant
ALLERTON BYWATER COMMUNITY PARTN STRATEGIC ACCOUNTS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Funding for a Skipton trip
ALLERTON BYWATER COMMUNITY PARTN STRATEGIC ACCOUNTS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Fireworks for Annual Community Centre event
Allerton Bywater Cricket Club	Strategic Accounts	69361	ADMINISTRATIVE SUPPORT	300	227	Equipment & Trophies
Allerton Bywater in Bloom	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	500	227	Horticultural Grant
Allerton Bywater in Bloom	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	2233	230	Well-Being grant re Staithes Riverside
Allerton Bywater Youth And Adult Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Help for craft materials
Alwoodley Community Association	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	10000	230	Grant re Extension of storage
Alwoodley in Bloom	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	500	228	King Lane Shops wall project
Alwoodley in Bloom	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	For stores for the retaining wall
Alwoodley Tennis Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the arboricultural fees for planting around the new tennis court
Alzheimers Society	Adult Social Care	50670	OLDER PERSONS GRANTS	28000	227	Re creation of a Dementia Café
APNA CENTRE APNA LUNCH CLUB	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Grant re luncheon club
Arabic Evening Classes	Childrens Services	59215	EMA TEAM	331	227	Phase 2 Grant 12/13

Armley Common Right Trust	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	1800	230	Community hanging baskets
Armley Common Right Trust	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	1420	230	Jubilee Event
Armley Common Right Trust	City Development	11011	GRANTS - ARTS	1000	227	Leeds Inspired grant
Armley Common Right Trust	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	500	228	Well-Being grant
ARMLEY COMMUNITY FUN DAY	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	300	227	DIVERSE COMMUNITY BID
ARMLEY COMMUNITY FUN DAY	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	300	228	Grant re Armley Fun Day
ARMLEY HELPING HANDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards Printing Costs for diaries
ARMLEY HELPING HANDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	160	227	To purchase a "Memory Bank" to help older people with memory loss and dementia
Armley Helping Hands Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2760	229	Grant re luncheon club
Armley Juniors Project for Young People	Central & Corporate	85672	E&N 'WELL BEING' OUTER WEST	4893.99	230	Grant re Centre Manager & Trainee Development worker
Armley Juniors Project for Young People	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Christmas Party
Armley Juniors Project for Young People	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	70	227	Towards transport to the Pantomime for children under 11 youth group
Armley Juniors Project for Young People	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Towards the heating costs of the Community Meeting Building
Armley Juniors Project for Young People	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	5000	230	Grant re Centre Manager & Trainee Development worker
Armley Park Bowling Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	New boiler and cubboards for club house
Armley Youth In Sport	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	To buy equipment and help secure pitches
Armley Youth In Sport	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards the cost of new equipment and the hire of pitches
Art For Barwick Children	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards putting on an arts festival for the children of Barwick in Elmet
ARTICULATE ADVOCACY	Adult Social Care	50218	M'GMENT - SUJP LVNG, F'LNG LVS, RESPI	23535.18	227	Adults grant for learning disability self advocacy company
ARTLINK WEST YORKSHIRE	City Development	11448	TALKIN' REALITY	12000	227	ARTS GRANT
ARTLINK WEST YORKSHIRE	Environment & Neighbourhood	85054	TRANSITION FUND	1314.48	227	Transition Fund grant
ARTS @ TRINITY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	91	227	Towards launch of new arts project
ARTS @ TRINITY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Community Arts project
ARTS @ TRINITY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Arts @ Trinity project
ASH ROAD ALLOTMENT ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	126.66	227	Towards the Allotment's Tidy Day
Ashlea Court Tenants Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	100	227	ANNUAL SUPPORT GRANT
Ashlea Court Tenants Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	29.8	227	Diverse Community Fund Bid
Ashlea Court Tenants Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Christmas Party
Association Of Womens Dignity	Strategic Accounts	85674	E&N 'WELL BEING' INNER NW	500	228	To help set up a new group
Astura Courts Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Christmas Party
ASYABI UK	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Well-Being grant
Back Potters Street Residents Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Olympic street party
Back To Front Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Food growing in Harehills Gardens
Baltica	Childrens Services	59215	EMA TEAM	353	227	Phase 2 Grant 12/13
Bangladesh Centre Leeds.	Environment & Neighbourhood	31221	EAST INNER BANGLADESHI CENTRE	1250	227	Bangladesh Centre grant
BARCA LEEDS	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	35000	230	Community Centre Consortium Grant
BARCA LEEDS	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	300	228	Healthy Relationships grant
BARCA LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Fairfield Family Halloween Party
Bardey Village Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	Towards purchase of a marquee
Barnardo's	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Family Intervention Service Work
Barnardo's	Environment & Neighbourhood	28273	NIGHTSTOP	15000	227	Nightstop grant
BARNCROFT GRANGE TENANTS GROUP	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Equipment/Running Costs
BARWICK IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards Britain in Bloom
Barwick in Elmet Village Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards a new notice board for Village
Basement Arts Project	City Development	11011	GRANTS - ARTS	6000	227	Leeds inspired 2012/13
Bawns and Nuttingroves TARA	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	275	227	Annual Support Grant
Bawns and Nuttingroves TARA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Farmley Village Green open day on 2nd June
BEA-OWLS	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	500	228	Well-Being grant
Beat It Music CIC	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
Beckett Park Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	450	227	For electrical testing of equipment and modifications to those that need fixing to meet PAT criteria
BEESTON BRONCOS 2007	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
BEESTON COMMUNITY FORUM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
BEESTON FESTIVAL & MELA	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired Grant
BEESTON FESTIVAL & MELA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	750	227	Towards Equipment
BEESTON FESTIVAL & MELA	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	5000	230	Well-Being grant
BEESTON IN BLOOM	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	1000	228	Beeston in Bloom - Baskets
BEESTON IN BLOOM	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT

BEESTON IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Equipment
BEESTON IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards equipment
Beeston Local History Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	25	227	Towards Equipment
Beeston Parish Centre	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	75	230	Hire of Beeston Parish Centre
Beeston Parish Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Beeston Parish Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Behno Group (Sisters)	Adult Social Care	50377	LUNCHEON CLUBS	2000	229	One-off core payment
BELLE ISLE ELDERLY WINTER AID	Central & Corporate	85631	E&N AREA MAN - ALL SOUTH/ EAST OUTI	2100	227	Belle Isle Active Elders
Belle Isle Elderly Winter Aid L/Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
Belle Isle Women's Wellbeing Group	Central & Corporate	85631	E&N AREA MAN - ALL SOUTH/ EAST OUTI	232.5	227	CONNECTING COMMS/Womens Wellbeing Group
Bentley Court Luncheon Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Jubilee celebrations
Bentley Court Luncheon Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Christmas Party
Bentley Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards to running costs and general admin costs
Bhojan Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the luncheon club arts & craft group
BHOJAN SANGAM GROUP	Adult Social Care	50377	LUNCHEON CLUBS	1326	229	Luncheon Club grant
BiJoy Badminton Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the BiJoy Badminton Club, Harehills, Leeds
Billing View Community Group	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	100	227	ANNUAL SUPPORT GRANT
Billing View Community Group	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	450	227	DIVERSE FUND BID
Billing View Community Group	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
Billing View Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Christmas Party
Billing View Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the christmas Party
Billing View Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the christmas Party
Black Health Initiative	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Debaters Tour Black History Month
Black Health Initiative	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	500	228	Well-being grant
Black Health Initiative	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3000	230	Well-being grant
Black Lion	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Kit for Team
Blessed John Henry Newman	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	500	228	SOCIAL GROUP - Jubilee BBQ
Boston Spa Village Hall	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	20	230	T&P FORUM HIRE/T&P Council Forum Venue
BRAMHAM COMMUNITY ACTION GROUP	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Jubilee street party
BRAMHAM COMMUNITY ACTION GROUP	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	500	228	Well-being grant
Bramham Sports & Leisure Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	10361	227	To build a new Pavilion
Bramham Sports & Leisure Association	City Development	24458	SECTION 106 GREENSPACE SCHEMES	35375	227	S106 greenspace grant
Bramhope Bowls Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	360	227	new flooring in the Clubhouse @ Robert Craven Memorial Hall Bramhope
Bramley Cavies	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Towards 4 community events
BRAMLEY COMMUNITY CENTRE LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
Bramley Lights Project	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	700	230	Bramley Music festival
Bramley Lights Project	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Bramley Music Festival 28/10/2012
Bramley Lights Project	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Bramley Lights Switch on - Barriers Hire & Sound System
Bramley PCC	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	1825	230	Stop loan sharks
Bramley PCC	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	500	228	Well-being grant
Bramley Villager Sports & Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Party for jubilee
Bridge Street Allotments Gardeners	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	216	227	Payment for skip as part of allotment clean up day on 16/17 June
Bridge Street Allotments Gardeners	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	246	227	For a skip and help from Yorkshire Water
Broadfields	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	110	227	Diverse Community Fund Bid
Broadwalk Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Garden Improvements
Brookleigh Gardening Club	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Broom Nook Tenants Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Jubilee celebration
BTCV	Environment & Neighbourhood	22107	NATURAL HABITATS	2456.25	227	TCV (formerly BTCV) partnership project
BTCV	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVS, RESPI	30538	227	Adults Grant for Hollybush Garden Services scheme (LD day services)
BTCV	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	10290	229	HOLLYBUSH KIRKSTALL
BTCV	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	3683.36	230	Re Wild in the Woods
BTCV	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	10250	229	SKELTON GRANGE GRANT
BTCV	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	1200	230	Well-being grant
BURLEY LODGE CENTRE	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
BURLEY LODGE CENTRE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	To pay for a session at Alexander Park for the Kids United Project
BURLEY LODGE CENTRE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards an 'outside' play scheme for children
BURLEY LODGE CENTRE	Environment & Neighbourhood	85054	TRANSITION FUND	1177.67	227	Transition Fund grant
BURLEY PCC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	120	227	Support of public celebration
BURLEY PCC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	201	227	Provide lunch and social activity for isolated individuals in 2000 club

Burley Top Community Network	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Towards the cost of the formation of a community group and its operation
Burmantofts Community Nursery	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards new bikes
Burmantofts Lunch Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
BURMANTOFTS SENIOR ACTION	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	198	228	Christmas Event
BURMANTOFTS SENIOR ACTION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the day trip on 12th September, newsletter, and Christmas party
Burnsall Court Activity Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Trip to Bridlington
Burnsall Court Tenants Group	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	300	227	ANNUAL SUPPORT GRANT
Button Hill Residents Association	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	434	228	Well-Being grant
CALVERLEY IN BLOOM	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
CALVERLEY IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	To create an herbaceous border in Calverley Park
Calverley Project 2000	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1150	227	Diamond Jubilee celebrations
Calverley Project 2000	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Maintenance to the Footpath
Calverley Wednesday Lunch Club	Adult Social Care	50377	LUNCHEON CLUBS	450	229	Luncheon Club grant
Cancer Research	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the cost of a fund raising event
CARA	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	496.26	230	Well-Being grant
Cardinal Community Enterprise Project.	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Cardinal Court Tenants Fund,	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment
Care & Repair (Leeds) Ltd	Environment & Neighbour	28422	CARE & REPAIR	33000	227	E&H grant
Care & Repair (Leeds) Ltd	Environment & Neighbour	28090	FUELSAVERS	205805.1	293	Warm Homes Healthy People funding
CARING TOGETHER IN WOODHOUSE AND	Adult Social Care	50486	ADULT CARERS GROUP	200	229	Carers Small Group Grant
CARING TOGETHER IN WOODHOUSE AND	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	7714.75	230	Caring together grant
CARING TOGETHER IN WOODHOUSE AND	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Christmas Party
Carlton Village Residents Association	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	500	228	Children's Party
Carry On Caring	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
Casac Leeds Limited	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	9387	230	Well-Being grant
Casac Leeds Limited	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	6450	230	Well-Being grant
CATCH	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	395.06	230	Bonfire Night Activity
Catch Up	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
Central Park Residents Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the services provided and the admin costs
CFYDC (Chance)	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3250	230	Well-Being grant
CHAPEL ALLERTON TOWN STREET LUNCH	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Chapelton Brazil FC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Sports Kit
CHAPELTON TOWN CITIZENS ADVICE BUREAU	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVLS, RESPI	37535	227	Funding for advice surgeries for people with learning disabilities etc
CHAPELTON TOWN CITIZENS ADVICE BUREAU	Environment & Neighbour	85064	ADVICE AGENCIES GRANT FUNDING ETC.	334062	227	Advice Agencies Grant
CHAPELTON TOWN CITIZENS ADVICE BUREAU	Environment & Neighbour	28090	FUELSAVERS	16200	293	Warm Homes Healthy People funding
CHAPELTON COMMUNITY CENTRE	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3000	230	Well-Being grant
CHAPELTON COMMUNITY NETBALL	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Impact 2012 Sports and Arts Summer camp
Chapelton Cougars Junior League Rugby	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	To purchase 20 all weather training tops
Chapelton Development Trust	Environment & Neighbour	24425	COMMUNITIES CLIMATE CHANGE	4255	227	Climate Change grant
CHAPELTON YOUNG PEOPLES 10 - 2	Environment & Neighbour	85054	TRANSITION FUND	777.76	227	Transition Fund grant
Chapelton & Harehills Learning Project	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards refreshments for adult basic literacy learners
Chapelton & Harehills Learning Project	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards refreshments for adult basic literacy learners
CHARITIES INFORMATION BUREAU	Strategic Accounts	97598	STRATEGIC & CORPORATE ISSUES	13952.3	227	LCC contribution to Fit4Funding initiative
CHESTNUT GROVE ESTATE TENANTS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Jubilee street party
Christ Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	For equipment
CHRIST CHURCH HALTON	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	210	230	HALTON JUL-OCT/Room hire 12/07/12, 6-8pm
Christ Church L/Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Christ Church Upper Armley Pcc	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	410	227	COMMUNITY FUND BID
Christians Against Poverty	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards costs of activities in Kirkstall Ward only
Christmas Hospitality Fund	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	450	227	Christmas Lunch
Christmas Hospitality Fund	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Rothwell and District Christmas Hospitality Lunch
Church Gardens Coffee Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	MICE Grant
Church In Cottingham	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Church of The Ascension, Seacroft	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards equipment/running costs
Churches Together	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	HOPE in Horsforth
Churchville House Social Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Jubilee celebrations
Churchville House Social Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the anniversary celebrations of Churchville House
Churwell Action Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Queens Jubilee event
Churwell Action Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	348	227	Maintenance of CCTV system at Churwell Park 2012/13

Churwell Junior Youth Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Youth activities
Ciaran Bingham Foundation Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards 1940's night for elderly people
Ciaran Bingham Foundation Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the 1940's night
CITY EVANGELICAL CHURCH	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
City Of Leeds Gymnastics Club C I C	City Development	02167	GYMNASTICS CLUB GRANT	120000	227	Grant for the provision of Gymnastics club
CITY OF LEEDS YMCA	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	6239.6	230	NEET new start
Clarksfield Alloments Association	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	257	228	Access to Gardening
Clarksfield Alloments Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
CLEVELEYS COURT SOCIAL FUND	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
CLEVELEYS COURT SOCIAL FUND	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Cliff Top Park Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Christmas Lunch Event
Cliff Top Park Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Annual Support grant
Coal Hill Tenants & Residents	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	150	227	day trip to Chester Zoo
Coleden Tots	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	390	227	Towards the art class and book club
Coffee Morning Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Learn the Business
COMMUNITY ACTION LITTLE LONDON & S	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	500	228	Well-Being grant
COMMUNITY ACTION LITTLE LONDON & S	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	470	228	Well-Being grant
COMMUNITY FOUNDATION FOR LEEDS	Environment & Neighbourhood	85562	INFRASTRUCTURE SUPPORT FUND	2128.53	227	Infrastructure support
COMMUNITY FOUNDATION FOR LEEDS	Environment & Neighbourhood	85054	TRANSITION FUND	7000	227	Transition Fund grant
Community Highlights	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Community exhibition
Community Leeds After School	Childrens Services	59215	EMA TEAM	2428	227	Grant Supplementary School
Community Matters (Yorkshire)	City Development	11011	GRANTS - ARTS	790	227	Leeds inspired grant
Community Unity	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	60	227	Towards the "Lark in the Park" event
Community Unity	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	2900	230	Well-Being grant
Conservative Club Morley	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	600	227	Towards the conservation work
CONVENT OF MERCY	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
Conway And Young	City Development	11011	GRANTS - ARTS	2500	227	Leeds Inspired Grant
Cookridge And District Horticultural	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
COOKRIDGE LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Cottingley Childrens Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Cottingley Community Centre	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	500	228	Cottingley Summer Fayre
Cottingley Community Centre	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	120	230	Hire of Cottingley Community Centre
Cottingley Community Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
COTTINGLEY IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Equipment
COTTINGLEY IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Equipment
Cottingley Summer Fayre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards Equipment
Cottingley Youth Group	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	500	230	Payment re Youth Forum
Coupland Road Residents Association	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Coupland Road Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Jubilee Party
COURTHOUSE PROJECT (OTLEY) LTD	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVLS, RESPH	19737.22	227	Adults grant for learning disability day services
COURTHOUSE PROJECT (OTLEY) LTD	City Development	11448	TALKIN' REALITY	5500	227	ARTS GRANT
Cow Close Community Corner	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the cost of the official opening event of the Cow Community Corner
Crimbles Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Xmas Lunch + Entertainment
Cross Flatts Park Bandstand Appeal	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards Equipment
Cross Hills Luncheon Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Christmas party
CROSS INGRAMS AREA RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
CROSSGATES AND DISTRICT GOOD NEIGHB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Buy a brick contribution towards fundraising for new extension
CROSSGATES AND DISTRICT GOOD NEIGHB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running costs
CROSSGATES AND DISTRICT GOOD NEIGHB	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	558.5	230	Queen's Diamond Jubilee
CROSSGATES AND DISTRICT GOOD NEIGHB	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Re Office Extension
CROSSGATES AND DISTRICT GOOD NEIGHB	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	80	230	Room hire
CROSSGATES AND DISTRICT GOOD NEIGHB	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Well-Being grant
CROSSGATES CARERS GROUP	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
Crossgates Over 60s Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards equipment/running costs
DANCE UNITED	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
Darrai Huda Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the costs of the Badminton Tournament
David Oluwale Memorial Association	City Development	11011	GRANTS - ARTS	5000	227	Leeds inspired grant
DAWSONS CORNER TENANTS ASSOCIATION	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	100	227	Annual Support grant
Daz!	City Development	11448	TALKIN' REALITY	6500	227	Arts GRANT

Dazl	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	3650	230	227	DAZL Summer Dance
Denshaw Newlands Rydals Tennants Grou	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	227	Towards outing
Devonshire Neighbourhood Watch	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	227	Towards the cost of producing the newsletters
Diamond Jubilee Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	600	227	227	Towards the event in Scatcherd Park
Diamond Jubilee Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	227	Towards the Diamond Jubilee party in the park for the community in Morley
Diamond Jubilee Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	465	227	227	Towards the Aireborough Combined Societies Jubilee concert
Dosti Asian Womens Support Service	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	227	Towards a coach for a trip for the group
Drighlington Brass Band	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	227	In aid of community service at Leeds Minster Church
Drighlington Old Folks Outing	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	227	Drighlington old folks outing
Dulverton Court	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	227	Towards Equipment
East & West Ardsley British Legion	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	227	Towards the cost of the PA system and towards the wreaths for Remembrance Sunday
EAST ARDSLEY LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	229	Luncheon Club grant
East Ardsley United Cricket Club	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	500	228	228	Summer Camp 2012
East Keswick Village Hall	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	90	230	230	T&P Forum Venue
East Keswick Wildlife Trust	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	1000	230	230	Elkiter Fields Land Purchase
East Keswick Wildlife Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1500	227	227	Towards buying a Field for community use. The field will be used for a nature reserve for a Education Project and also the field will be used to hold events.
East Leeds Bipolar Group	Adult Social Care	50486	ADULT CARERS GROUP	300	229	229	Carers Small Group Grant
East Leeds Cricket and Social Club	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	1973.02	230	230	Well-being grant
EAST LEEDS HISTORY & ARCHAEOLOGY SO	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1471	227	227	MICE Grant
East Leeds Rugby Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	227	Towards the Christmas Party
East Street Arts	City Development	11011	GRANTS - ARTS	18752	227	227	Arts GRANT
East Street Arts	City Development	11011	GRANTS - ARTS	10000	227	227	Leeds inspired grant
Eastleigh Senior Citizens Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	227	Visit to Rivington Hall 3rd January
Eastleigh Senior Citizens Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	227	Towards the Jubilee celebrations
EBENEZER METHODIST CHURCH LUNCHEON	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	229	Luncheon Club grant
Ebor Gardens Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	227	Social Inclusion SUP Project. Socially Useful Projects Team and fund raising for charities
EBOR GARDENS LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	229	Luncheon Club grant
Education Working Group (EWG)	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	750	227	227	Computer equipment
EKTA Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	227	Indian festival for women
Elmet Carers Group	Adult Social Care	50486	ADULT CARERS GROUP	250	229	229	Small Carers Grant
Eltham Court Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	227	Towards the Christmas Party
Eltham Court Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	227	Towards Jubilee parties
Enabled Works	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	227	Towards the purchase of equipment for the Creation of a community room
EPIPHANY SCOUT GROUP	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	227	Towards the trip to Middleham
Equality Leeds	Central & Corporate	29051	EQUALITIES TEAM	25389	227	227	Equalities grant
Equality Leeds	Environment & Neighbour	85054	TRANSITION FUND	833.9	227	227	Transition Fund grant
Etz Chaim Synagogue Leisure Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	227	Towards the 25th Anniversary Lunch
Faces of Africa	City Development	11011	GRANTS - ARTS	3000	227	227	Leeds inspired grant
Faces of Africa	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	227	Towards the Faces of Africa Festival on Saturday 25th August 2012 at Ebor Gardens
Fairfield Community Centre Partnership	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	475	227	227	COMMUNITY FUND
Fairfield Community Centre Partnership	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	229	Luncheon Club grant
Far Headingley Village Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	227	Towards the services they provide and the admin costs
Farnley Juniors FC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	227	Rain jackets and football kit
Farnley Juniors FC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	60	227	227	Under 15's boys team - towards a kit
FARNLEY LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	229	Luncheon Club grant
Farsley Association Football Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	227	Contribution towards community bonfire
Farsley Celtic Juniors	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	227	Kit and Equipment
Farsley Christmas Lights	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	5000	230	230	Farsley Lights
FARSLEY HELPING HANDS	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	229	Luncheon Club grant
FARSLEY LIVE AT HOME LUNCH CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	229	Luncheon Club grant
Farsley Live At Home Scheme	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	227	Towards cost of Jubilee celebrations
FEEL GOOD FACTOR	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	228	Harehills Older People celebration event
FEEL GOOD FACTOR	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	2500	230	230	Welfare Reform Project
FEEL GOOD FACTOR	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	830	228	228	Women's Event
FEELING GOOD THEATRE COMPANY	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	600	230	230	Doorstep Crime' performance
Festival of Sport	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	500	228	228	Well-Being grant

First SLAM Cubs (Beeston)	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Firfields Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Jubilee Party
Firfields Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Race Night
Fitness, Fun & Friendship Group	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	500	228	Arm Chair Exercise
Foundation	Environment & Neighbourhood	28010	PRIORITY NEEDS	78694.18	227	Mediations & Connexions
Foxhill Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the services they provide and the admin costs.
Foxhill Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the services provided and the admin costs
Fran Graham	City Development	11011	GRANTS - ARTS	3000	227	Leeds Inspired Grant
Fresh Pastures Community Interest Co	Schools	56111	GLEADOW PRIMARY SCHOOL	138.24	230	Schools spend
Fresh Pastures Community Interest Co	Schools	56423	INGRAM ROAD PRIMARY SCHOOL	124	230	Schools spend
Fresh Pastures Community Interest Co	Schools	56231	TRAMIERE PARK PRIMARY SCHOOL	90.52	230	Schools spend
Fresh Pastures Community Interest Co	Schools	56119	MOORTOWN PRIMARY SCHOOL	91.45	230	Schools spend
Fresh Pastures Community Interest Co	Schools	56320	HVINGHAM PRIMARY SCHOOL	193.75	230	Schools spend
Fresh Pastures Community Interest Co	Schools	56269	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	59.68	230	Schools spend
Friends Of A War Memorial For Bramley	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards design and other related costs
Friends of Adel Woods	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	To purchase 8 woodcrete birdboxes and also loppers
Friends of Allerton Grange	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	900	227	Towards Promoting the fields
Friends Of Barwick School	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	492	227	towards a playground shelter
Friends of Chevin Forest	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	1352	230	Well-Being grant
FRIENDS OF GROSS FLATTS PARK	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	2300	230	Bands in the Park & Dog Show
FRIENDS OF GROSS FLATTS PARK	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Equipment
Friends of Dartmouth Park	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Contribution towards Autumnal Activities
Friends of Drighlington Community	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Support towards the voluntary Library
Friends Of East End Park	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	1000	230	Lark in the Park 2012
FRIENDS OF GLEADOW VALLEY WOODS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the provision of stone, timber, incidentals and delivery for a section of path work through the woods.
Friends Of Guiseley Cemetery	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards two planters for the cemetery
Friends Of Hall Park	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Friends Of Hall Park	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Well-Being grant
Friends Of Highwood	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Community Fun Day on the Green
Friends of Highwoods	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	456	228	Well-Being grant
FRIENDS OF HOLBECK CEMETERY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Equipment
FRIENDS OF HOLBECK CEMETERY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment
Friends of Holbeck Moor	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Equipment
Friends Of Hollybush	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	250	228	Well-Being grant
Friends Of Hollybush	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	250	228	Well-Being grant
Friends Of Lawnswood Cemetery	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	180	228	Well-Being grant
Friends of Lowry Road	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Friends of Lowry Road	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	500	228	Lowry Road in Bloom
Friends Of Middleton Park	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	2703	230	Middleton Park
Friends of New Forest Village	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	500	228	Summer Programme
Friends of New Forest Village	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Santas Grotto Christmas Event
Friends Of Nineilands	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Christmas Activity for the Community
Friends of Parkinsons Park	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the Christmas Event
Friends of Parkinsons Park	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	25	227	Costs towards race night
Friends of Parkinsons Park	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	For the purchase of a bench
Friends of PHAB	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	200	227	Towards a bench
Friends Of Sandringham Park	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards a bench
Friends Of Skelton Grange	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	500	228	Well-Being grant
Friends Of Wighton Moor Woods	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Gardening Equipment
Friends Of Wighton Moor Woods	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	228	Open Day 2012
Friends of Woodkirk School	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Funds towards the design and copying of leaflets
Friends of Woodkirk School	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Funds towards the design and copying of leaflets
Friends of Yeardon Banks	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Diamond Jubilee event
Fulneck Moravian Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the church hall repairs to enable community events in Pudsey to go ahead
Gamble Hill Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	900	227	Towards the church hall repairs to enable community events in Pudsey to go ahead
Gamble Hill Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	275	227	ANNUAL SUPPORT GRANT
Gamble Hill Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	COMMUNITY FUND BID
Gamble Hill Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	240	227	outing to the coast for the residents

Gamble Hill Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	120	227	Towards an outing to the coast
Garforth & District Crime Prevention	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Cold calling project
Garforth & District Lions Club	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	1000	230	Garforth Gala
Garforth Allotment Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Show
Garforth Amateur Dramatic Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Costs towards next production
Garforth And District Lions	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	40th Anniversary Event
Garforth Brass	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards music costs
GARFORTH COMMUNITY ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Jubilee celebrations
GARFORTH COMMUNITY ASSOCIATION	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	106	230	Room hire
Garforth Historical Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	To cover costs of speakers
Garforth In Bloom	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Costs towards opening Jubilee garden
GARFORTH INDOOR BOWLS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	For all the clubs league fees
Garforth Musical Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	For the next Football production
Garforth Villa AFC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Football Tournament
Gargrave Group Tenants Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Senior citizens well being group
Gary Chappelow Memorial Fund	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the community events
GETAWAY GIRLS	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	6591.62	230	Keep Sussed & Safe
GETAWAY GIRLS	City Development	11011	GRANTS - ARTS	8000	227	Leeds Inspired Grant
GETAWAY GIRLS	Environment & Neighbour	85054	TRANSITION FUND	5061.55	227	Transition Fund grant
Gilbert & Sandford Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	125	227	ANNUAL SUPPORT GRANT
Gilbert & Sandford Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Towards cost of work on behalf of the residents
Gildersome Primary Donkey Sanctuary	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	To support NEEET
Gildersome Sports Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Queens Jubilee Celebration
Gipton and Harehills Elderly Residents	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the social event to celebrate the Queen's Diamond Jubilee at Louis Le Prince Court for residents in the area
Gipton Children's Centre	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	363	228	Stephen Lawrence Education Standard launch event
GIPTON JUNIOR FOOTBALL CLUB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards general expenses
GIPTON TOGETHER	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	1000	230	Gipton Gala
Girlington Rothwell	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Diamond Jubilee trip - towards a coach
Good Companions Monday Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Christmas Function
GREAT & LITTLE PRESTON LUNCHEON CLUB Adult Social Care	50377	LUNCHEON CLUBS		2280	229	Luncheon Club grant
GREAT & LITTLE PRESTON LUNCHEON CLUB Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E		100	227	Jubilee tea party
GREAT & LITTLE PRESTON LUNCHEON CLUB Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST		100	228	Xmas lunch
Great And Little Preston in Bloom	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Great Preston 50/50 Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Jubilee celebration party
Great Preston AFC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards Football nets and equipment
Grief Series	City Development	11011	GRANTS - ARTS	1000	227	Leeds Inspired Grant
Groundwork Leeds	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	3750	230	Burmantofts Gateway stone
Groundwork Leeds	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	1000	230	Chapelton Outdoor gym project
Groundwork Leeds	Environment & Neighbour	28090	FUELSAVERS	87788	293	Green Doctor service
Groundwork Leeds	Environment & Neighbour	85106	GROUNDWORK LEEDS	62637	227	Groundworks Core Funding
Groundwork Leeds	Environment & Neighbour	85106	GROUNDWORK LEEDS	70000	227	Groundworks Project Support 2012/2
Groundwork Leeds	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	5995	230	Marlborough Green Roof Project
Groundwork Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	440	227	Towards the cost of a coach for John O Gauntis Summer of Activity
Groundwork Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	420	227	John O'Gauntis Summer of Activity project
Groundwork Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	For submission of a planning application for Wadlands Wetlands
Groundwork Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	For the bulb planting sessions at six Primary schools in the Weetwood Ward
Groundwork Leeds	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	1500	230	Pilot litter project re E Leeds schools
Groundwork Leeds	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3000	230	Sugarwell Hill
Grove Hill Bowling Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Works to bowling club shelter - Grove Hill Park Otley
Grove Road Bowling Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	To build a shelter to Grove Road Bowling Club
Guiseley In Bloom	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	500	227	2012/13 Guiseley in Bloom
Guiseley In Bloom	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	357.8	227	For plants for the Guiseley gyratory
Guiseley In Bloom	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	40	227	For the repair of the boardwalk at Springfield
GUISELEY SENIOR CITIZENS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards a trip out during the Summer
Guildستا Asian Womens Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Queens Jubilee celebration
H2O Unity	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards supplying a bike along with Fruit and staff
HALLFIELD RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Jubilee street party (Nursery Garth)
HALLIDAY COURT LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant

HALLIDAY COURT LUNCHEON CLUB	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	100	228	Xmas lunch
Halliday Road Residents Association Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Christmas Party
Haltom Moor Storm ARL	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards a playing kit for new rugby league club for under 18's in Haltom Moor
Haltom Moor Storm ARL	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	500	228	Well-Being grant
Haltom Residents Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Equipment for the residents group
HAWARA (HLC)	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVS, RESPI	149907	227	Adults grant to develop & provide specialist classes & activities
HAWARA (HLC)	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	12128.84	230	Well-Being grant re educational attainment & employment skills
Hamara Healthy Living Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
Hammattan	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Hammattan Day Centre (Elderly)
Hammattan Centre Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
Hanover House Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the cost of a Christmas Shopping Trip
Hanover House Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Christmas Party
HAREHILLS & CHAPELTOWN LAW CENTRE	Environment & Neighbourhood	85064	ADVICE AGENCIES GRANT FUNDING ETC.	164987	227	LAW CENTRE - QTR 4 A/Harehills & Chapel
HAREHILLS YOUTH IN PARTNERSHIP	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Summer youth trip
HAREWOOD HOUSE TRUST LIMITED	City Development	11011	GRANTS - ARTS	10000	227	Leeds inspired grant
HAWKSWORTH OLDER PEOPLE SUPPORT	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	2000	230	Well-Being grant - HOPS - Cooking
Hawksworth Oldies Lunch Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Hawksworth Tuesday Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Hawksworth Wood Community Associatio	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards cost of social activities
Hawksworth Wood Community Associatio	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the costs of social activities
Hawksworth Wood Community Associatio	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the cost of the social activities for the young and old members
Hawksworth Wood Community Associatio	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the costs of the tests required by the Council - Legionella, electrical installation, Gas Safety & Asbestos
Hawksworth Wood Community Associatio	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	450	227	Well-Being grant
Hawksworth Wood Community Associatio	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	472	228	Well-Being grant
Haworth Court with Oley Lane T.A.	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	100	227	Annual Support Grant
Hawthorn Mill Sheltered Housing Assoc	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	Christmas Tea Time Party and Club Play equipment
Hawthorn Mill, Prince Edward & Kirkdale	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	80	227	Towards postage, photocopying, refreshments etc
Hawthorn Rd & St Andrews Rd Residents	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	300	227	DIVERSE COMMUNITY BID
Hawthorn Road Residents Group	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	150	227	Support Grant
Hayesfield Allotments	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Garden machinery
Hayesfield Allotments	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	To General improvements to the WC
HEADINGLEY DEVELOPMENT TRUST LTD	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	125	227	£75.00 towards the Headingley Film Club £50.00 towards the purchase of chess sets & Board Games
Headingley Enterprise And Arts Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards funding for equipment for the HEART film club
Headingley Festival	City Development	11011	GRANTS - ARTS	230	227	Leeds inspired grant
Headingley Festival	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	500	228	Well-Being grant
Headingley In Bloom	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Headingley Literature Festival	City Development	11448	TALKIN' REALITY	1000	227	ARTS GRANT
Headingley Literature Festival	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
Headingley Literature Festival	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the 2013 "Headingley Liffest: Lives and Loves"
Headingley Literature Festival	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Hire of mini bus to/from Pateley Bridge for weekend Friday 5th October 2012 and equipment
Headingley Literature Festival	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards School Poetry Work
Headingley Literature Festival	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	300	228	Well-Being grant
HEADINGLEY/METHODIST CHURCH	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Headingley Network	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	80	227	Ash Road Area - paints and brushes
Headingley Network	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Production of regular flyer
Headingley Station Allotments	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Support of Activities
HEADS TOGETHER PRODUCTIONS LTD	City Development	11011	GRANTS - ARTS	2000	227	ARTS GRANT
HEADS TOGETHER PRODUCTIONS LTD	City Development	11011	GRANTS - ARTS	9600	227	Leeds inspired grant
HEADS TOGETHER PRODUCTIONS LTD	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	10000	230	Seacroft Methodist Chapel refurbishment as an arts centre
HEADS TOGETHER PRODUCTIONS LTD	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	4000	230	Young Waves
Health For All (Leeds)	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	6700	230	South Leeds Life Magazine
Health For All (Leeds)	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVS, RESPI	184235.5	227	Adults grant re delivery of services & activities in South Leeds
Health For All (Leeds)	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	4982.78	230	Belle Isle Gala 2012
Health For All (Leeds)	Central & Corporate	85671	E&N AREA MAN - ALL SOUTH/ EAST OUTI	4205.5	227	Connecting Communities Grant
Health For All (Leeds)	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	400	230	Delivering Men's physical activity sessions
Health For All (Leeds)	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	146.66	230	Hire of hall
Health For All (Leeds)	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	628.34	230	Hire of rooms & refreshments
Health For All (Leeds)	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Towards the room Hire at Thorpe Primary School - Community Event

Health For All (Leeds)	Central & Corporate	85631	E&N AREA MAN - ALL SOUTH/ EAST OUTI	10631.55	230	Priority Neighbourhood Work
Health For All (Leeds)	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	10113.91	230	Priority Neighbourhood Work
Health For All (Leeds)	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	4539.36	230	Priority Neighbourhood Work
Health For All (Leeds)	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	380	230	Provision of activities incl Zumba
Health For All (Leeds)	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	2268	230	Well-Being grant
HEALTHY LIVING NETWORK - LEEDS	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	14941.5	230	Community Development Work
HFT Ltd	Adult Social Care	50218	M'GMENT - SUPP LVNG, FLNG LVS, RESPI	111118	227	Adults grant re range of spot contracts w people w LD & a framework contract for autism
Highways Residents	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running costs
Himmat Asian Women Carers Group	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
Hindu Charitable Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	700	227	Towards the Dewali Event
Hindu Charitable Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the Hindu Divali Trust
Holbeck & Beeston Older People'S Support	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers' grant
Holbeck Area Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
HOLBECK ELDERLY AID	Adult Social Care	50377	LUNCHEON CLUBS	2760	229	Luncheon Club grant
HOLBECK ELDERLY AID	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment
Holbeck Gala	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	3526	230	HOLBECK GALA
Holbeck Gala	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	750	227	Towards Equipment
Holbeck In Bloom	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	1002.02	230	Holbeck in Bloom Planter
Holbeck In Bloom	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Holbeck In Bloom	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Equipment
Holbeck In Bloom	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards equipment
Holbeck Lunch Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment
Holbeck Youth Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the fun day as part of the Summer Programme
Hollins Grove Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Christmas festivities for the residents
HOLLINS GROVE LUNCH CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
HOLLINS GROVE LUNCH CLUB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Christmas Parties
Holt Park Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	350	227	ANNUAL SUPPORT GRANT
Holt Park Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	500	227	DIVERSE COMMUNITY BID
HOPE	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers' Small Group Grant
HOPE	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	8582.05	230	You garden, we garden
HORSFORTH CENTRAL METHODIST CHURCH	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Horsforth Farmers Market Organising	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Towards setting up a Farmers market
Horsforth Live @ Home Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
HORSFORTH LIVE AT HOME	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	MICE Grant
HORSFORTH LIVE AT HOME	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	1225	230	Well-Being grant
HORSFORTH Retired People's Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Christmas Party
HUNSLET FESTIVAL	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	23235	230	After School Vocational Training
Hunslet Parish Church Guides	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	1000	230	Hunslet Community Gala
Hyde Park Unity Day	City Development	11011	GRANTS - ARTS	300	228	JUBILEE PARTY-FUN DAY
Hyde Park Unity Day	Environment & Neighbour	22008	ADMINISTRATIVE SUPPORT	2000	227	Arts Grant
Hyde Park Unity Day	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	470	227	HORTICULTURAL GRANT
Hyde Park Unity Day	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	costs towards Unity Day
Hyde Park Unity Day	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	towards the Events of Unity Day
Hyde Park Unity Day	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Hyde Park Unity Day
Hyde Park Unity Day	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	5000	230	Well-Being grant
I Love West Leeds Festival Ltd	City Development	11011	GRANTS - ARTS	4000	227	Arts Grant
I Love West Leeds Festival Ltd	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	10000	230	Well-Being grant re Festival Day
I Love West Leeds Festival Ltd	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	10000	230	Well-Being grant re Festival Day
Igen Enterprises Ltd	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	3843.62	230	Net Reduction
IMPRINT THEATRE COMPANY	City Development	11011	GRANTS - ARTS	8000	227	Leeds Inspired Grant
In His Presence Foursquare Gospel Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards education for children and books
In His Presence Foursquare Gospel Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards education for children and books
Inclusive & Active Group	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Gentle Exercise
Inglewood Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/ Running Costs
Inter Active	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	To fund two concerts in Leeds parks 2012
InterACT Church & Community Partnership	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	450	227	For various pieces of new equipment
InterACT Church & Community Partnership	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards youth activities
International Caribbean Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	FAS PAY XMAS PARTY
International Caribbean Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant

INTERPLAY THEATRE TRUST	11448	TALKIN' REALITY	16000	227	Arts Grant
INTERPLAY THEATRE TRUST	11011	GRANTS - ARTS	12741	227	Leeds Inspired Grant
Invisible Flock	11011	GRANTS - ARTS	2000	227	Arts Grant
INVISIBLE CIRCLE EDUCATION	85673	E&N 'WELL BEING' INNER NE	630	230	Hip Hop Don't Stop Project
IRISH HISTORY MONTH	85676	E&N 'WELL BEING' OUTER SOUTH	360	228	Well-Being grant
IRISH HISTORY MONTH	85671	E&N 'WELL BEING' INNER SOUTH	360	228	Well-Being grant
IRISH HISTORY MONTH	85679	E&N 'WELL BEING' OUTER NW	100	228	Well-Being grant
IRISH HISTORY MONTH	85675	E&N 'WELL BEING' INNER EAST	500	228	Well-Being grant
IRISH HISTORY MONTH	85673	E&N 'WELL BEING' INNER NE	500	228	Well-Being grant
JABADAO	11011	GRANTS - ARTS	9000	227	Leeds Inspired Grant
JABADAO	11011	GRANTS - ARTS	6930	227	Leeds Inspired Grant
JAMAICA SOCIETY LEEDS	85673	E&N 'WELL BEING' INNER NE	500	228	Jamaica Day
Jikido	85673	E&N 'WELL BEING' INNER NE	45	228	C&H Women's Event - Tai
John O'Gaunts Gardening Group	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Christmas Party
John O'Gaunts Tenants & Residents	85676	E&N 'WELL BEING' OUTER SOUTH	500	228	Community Project
Junior Varsity Bobcats	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Kils for the Team and Other Stuff
Kentmere Art and Library Group	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Equipment/Running Costs
Kentmere Avenue Youth Group	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards Equipment/Running costs
Kentmere Centre Bingo Club	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment/Running Costs
Kentmere Centre Luncheon Club	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
Kentmere Centre Luncheon Club	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Equipment/Running Costs
Kentmere Children Centre Amenity Fund	85675	E&N 'WELL BEING' INNER EAST	400	228	Well-Being grant
Kentmere Comm Centre Users Committee	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running Costs
Kids & Co	85676	E&N 'WELL BEING' OUTER SOUTH	250	228	Well-Being grant
Kids & Co	85676	E&N 'WELL BEING' OUTER SOUTH	250	228	Well-Being grant
Kids & Co	85671	E&N 'WELL BEING' INNER SOUTH	250	228	Well-Being grant
Kids & Co	85671	E&N 'WELL BEING' INNER SOUTH	250	228	Well-Being grant
Kids Klub Leeds	85671	E&N 'WELL BEING' INNER SOUTH	1955.38	230	Kids Klub - activity
Kids Klub Leeds	85671	E&N 'WELL BEING' INNER SOUTH	5513.59	227	Transition Fund grant
Killingbeck And Seacroft Gala	85675	E&N 'WELL BEING' INNER EAST	1500	230	Well-Being grant
Kippax Amateur Operatic Society	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Funding for a new amplifier
Kippax Band	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the purchase of new stand covers for the Bicentenary which is next year
Kippax Band Social Club	85680	E&N 'WELL BEING' OUTER EAST	50	230	Room hire
KIPPAX CENTRAL WORKING MENS CLUB	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Children's Party
Kippax In Bloom	69361	ADMINISTRATIVE SUPPORT	500	227	E&H grant
Kippax Kabin Ladies Group	85680	E&N 'WELL BEING' OUTER EAST	450	228	Well-Being grant
KIPPAX WELFARE SPORTS & SOCIAL CLUB	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Junior Cricket Week
Kirkstall Festival	11448	TALKIN' REALITY	1000	227	Arts Grant
Kirkstall Festival	11011	GRANTS - ARTS	1000	227	Leeds Inspired Grant
Kirkstall Festival	85674	E&N 'WELL BEING' INNER NW	5000	230	Well-Being grant
Kirkstall In Bloom	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Kirkstall In Bloom	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Beautifying Kirkstall
Kirkstall In Bloom	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the cost of Kirkstall in Bloom
KIRKSTALL ST STEPHENS PRE SCHOOL	69361	MEMBERS IMPROVEMENTS TO C & E	201	227	Support of pre school activities
Kirkstall St Stephens Primary School PTA	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the cost of creating allotments
Koshish Asian Women Carers Group	50486	ADULT CARERS GROUP	150	229	Carers Small Group Grant
L.H.H. Friday Club	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
La Classique Majorettes	69361	MEMBERS IMPROVEMENTS TO C & E	340	227	Trip to Bridlington
Lady of Lourdes SVP	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Support of the poor and needy
Lancasterian School Room	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Olympic Village Fete on 7 July 2012 and Diamond Jubilee event
Landseer Events Social Group	87110	TENANT INVOLVEMENT & STRAT DEVIPT	470	227	DIVERSE COMMUNITY BID
Lane Fox Court Residents Association	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards a Christmas Party
LCT - Leeds Christian Community Trust	69361	MEMBERS IMPROVEMENTS TO C & E	2500	227	Towards the Pudsey Jubilee Festival
LEEDS & DISTRICT GARDENERS FEDERATIO	22014	ALLOTMENTS	750	227	12/13 COMPETITION GRANT
LEEDS & DISTRICT GARDENERS FEDERATIO	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
LEEDS & DISTRICT GARDENERS FEDERATIO	22014	ALLOTMENTS	595	227	TRAIN EVENT/LDAGE TRAIN COSTS
LEEDS & MOORTOWN FURNITURE STORE	28421	MOORTOWN FURNITURE STORE	72000	227	E&H grant
LEEDS & MOORTOWN FURNITURE STORE	28015	HOUSING NEEDS GROUP	7980	227	Housing Needs grant
LEEDS & MOORTOWN FURNITURE STORE	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	towards the continuing good work

LEEDS & MOORTOWN FURNITURE STORE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the charity
LEEDS & MOORTOWN FURNITURE STORE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards running costs of the charity
LEEDS & MOORTOWN FURNITURE STORE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Towards the charity
LEEDS & MOORTOWN FURNITURE STORE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the charity work
LEEDS & MOORTOWN FURNITURE STORE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the charity work
LEEDS AHEAD	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	22000	230	Business Management project
LEEDS AHEAD	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	2250	230	Job Search Support
Leeds AUEX	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Cost of coach hire
Leeds All Star Majorettes	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	160	227	Uniforms and new equipment for the girls
LEEDS ALTERNATIVE TRAVEL	Adult Social Care	50377	LUNCHEON CLUBS	1997.3	229	Luncheon Club grant
LEEDS ALTERNATIVE TRAVEL	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	121.05	230	transport for OPEW
Leeds Anglers Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Senior Citizens Christmas Party
Leeds Anglers Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Senior Citizens Party
Leeds Baton Rouge Majorettes	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the cost of the dance competition
LEEDS BLACK ELDERS ASSOCIATION	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	500	228	Well-Being grant
Leeds Black Elders Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
LEEDS CARERS CENTRE	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
LEEDS CARERS CENTRE	Environment & Neighbourhood	85054	TRANSITION FUND	475	227	Transition Fund grant
Leeds Childrens Circus	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	500	228	Well-Being grant
LEEDS CHINESE COMMUNITY ASSOCIATION	City Development	11011	GRANTS - ARTS	6000	227	Arts grant
Leeds Chinese Community Elderley	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
Leeds Christian Community Trust	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	377.92	230	Agreed costs for various projects
Leeds Christian Community Trust	Central & Corporate	85631	E&N AREA MAN - ALL SOUTH/ EAST OUTI	232.5	227	CONNECTING COMMS/West Grange - Family Day
Leeds Christian Community Trust	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	2500	230	Farsley Jubilee & Festival
Leeds Christian Community Trust	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	518.38	230	Makes a difference project
Leeds Christian Community Trust	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	2500	230	Pudsey Jubilee Festival
Leeds Cll Ulo	Adult Social Care	50214	LEEDS CENTRE FOR INTEGRATED LIVING (314420	229	Leeds CIL Annual Contract
LEEDS CITIZENS ADVICE BUREAU	Environment & Neighbourhood	85064	ADVICE AGENCIES GRANT FUNDING ETC.	726241.3	227	Advice Agency grant
LEEDS CITIZENS ADVICE BUREAU	Adult Social Care	50260	OTHER ADULTS GRANTS FOR OTHER SER	34344	229	For Mental Health Outreach Advisory Service incl Home Visits
LEEDS CITIZENS ADVICE BUREAU	Environment & Neighbourhood	85064	ADVICE AGENCIES GRANT FUNDING ETC.	36552.92	227	Telephone Service Project
LEEDS CITIZENS ADVICE BUREAU	Environment & Neighbourhood	28090	FUELSAVERS	16200	293	Warm Homes Healthy People
LEEDS COMBINED ARTS	City Development	11011	GRANTS - ARTS	1000	227	Arts grant
LEEDS COMMUNITY FOUNDATION	Strategic Accounts	97598	STRATEGIC & CORPORATE ISSUES	43190	227	Contribution to LCF
LEEDS COMMUNITY FOUNDATION	Environment & Neighbourhood	28090	FUELSAVERS	60910	293	Warm Homes Healthy People
Leeds Community Mandarin Chinese Scho	Childrens Services	59215	EMA TEAM	496	227	Phase 2 Grant 12/13
Leeds Federated Housing Association	City Development	11011	GRANTS - ARTS	29500	227	Arts grant
Leeds Federated Housing Association	Environment & Neighbourhood	28090	FUELSAVERS	16200	293	Warm Homes Healthy People
LEEDS FESTIVAL MELA LTD	City Development	11448	TALKIN' REALITY	29500	227	Arts grant
LEEDS FOSTER CARERS ASSOCIATION	Childrens Services	81652	FOSTERING & ADOPTION BUS. SUPPORT	500	229	Jubilee party contribution
LEEDS FOSTER CARERS ASSOCIATION	Childrens Services	81652	FOSTERING & ADOPTION BUS. SUPPORT	2500	229	LCC GRANT/Grant
Leeds Grand Theatre & Opera	City Development	11011	GRANTS - ARTS	180000	229	Arts grant
Leeds Horticultural Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards general plant costs
leeds inner city football training	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	3150	230	Multi Sports Training
LEEDS INTERNATIONAL PIANOFORTE	City Development	11011	GRANTS - ARTS	20000	227	Arts grant
Leeds Involving People	Adult Social Care	50260	OTHER ADULTS GRANTS FOR OTHER SER	64100	229	To support work with service users etc on evaluation etc of health social care
Leeds Involving People	Environment & Neighbourhood	85054	TRANSITION FUND	3500	227	Transition Fund grant
LEEDS IRISH ARTS FOUNDATION	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	500	228	Leeds Gathering 2012
LEEDS IRISH ARTS FOUNDATION	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	200	228	Well-Being grant
LEEDS IRISH ARTS FOUNDATION	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	500	228	Well-Being grant
LEEDS IRISH ARTS FOUNDATION	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Well-Being grant
LEEDS IRISH ARTS FOUNDATION	Central & Corporate	85743	NORTH EAST DCSF PROCEEDS OF CRIME	500	229	Well-Being grant
LEEDS IRISH FESTIVAL COMMITTEE	City Development	11448	TALKIN' REALITY	16000	227	Arts grant
Leeds Irish Health And Homes	Adult Social Care	50878	MH - GRANTS FOR OTHER SERVICES	33848	229	Adults grant re outreach service
Leeds Irish Health And Homes	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	To provide internet dongles for the group
Leeds Islamic Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Hamwattan Day Centre
Leeds Jewish Orthodox Youth	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the seasonal Pantomime
Leeds Judean Table Tennis Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Development of young peoples table tennis facilities
Leeds Limmud	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Funding towards 2012 Leeds Limmud event
Leeds Male Voice Choir	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the choir

Leeds Mencap Ltd	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the Mencaps carol concert and festive fayre
LEEDS METROPOLITAN UNIV STUDENTS	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	2280	230	re-float doorstep glass recycling project
LEEDS MIND	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Support of activities at 200 club
Leeds Minster Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Community Church Service
LEEDS MUSLIM CONSORTIUM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Leeds Education Achievement Project
LEEDS MUSLIM CONSORTIUM	Childrens Services	59215	EMA TEAM	2370	227	Partnership work with a school to support Yr 5 cohort
Leeds Nightline	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	60	227	Supporting this group and the services
Leeds Nightline	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	120	227	Towards the services provided
Leeds Nightline	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	For the services and running costs
Leeds Nightline	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Funding Towards volunteer Training
Leeds Nightline	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Training Resources - New service Nightline
Leeds Nightline	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the services they provide
Leeds Nightline	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the services they provide to the three Universities
LEEDS OLDER PEOPLES FORUM	Central & Corporate	29051	EQUALITIES TEAM	1000	227	International Day of Older People
Leeds Owl Trail	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Leeds Owl Trail Olympic Map
Leeds Owl Trail	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Contribution towards cost of reprint of Leeds Owl Trail map
Leeds Owl Trail	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the publishing and printing of 40,000 maps to go around the city
Leeds Owl Trail	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the printing of maps
Leeds Owl Trail	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	30	227	Towards printing of the maps
Leeds Parish Church	Strategic Accounts	69364	MISCELLANEOUS	10000	229	Contribution to Leeds Parish Church
LEEDS PEOPLE FIRST	Jcs For People With Learn	73790	OTHER SERVICES	8711.05	227	Social Services Pooled Budget grant
Leeds Pride	Strategic Accounts	69362	CONTINGENCIES & PROVISIONS	2000	227	GRANT TO LEEDS PRIDE
LEEDS RACIAL EQUALITY COUNCIL	Central & Corporate	29051	EQUALITIES TEAM	1000	227	Sponsorship of Leeds Pride 201
LEEDS REACH	City Development	11011	GRANTS - ARTS	8463	227	EQUALITY Grant
LEEDS REACH	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	2000	230	Leeds inspired grant
Leeds Refugee Forum	Central & Corporate	16003	LEEDS INITIATIVE	500	227	Well-Being grant
Leeds Refugee Forum	City Development	11011	GRANTS - ARTS	500	227	Donation for refugee week
Leeds Refugee Forum	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	500	228	Leeds inspired grant
Leeds Reggae Concert	City Development	11402	GRANTS - ARTS	38000	265	Running costs of the event incl local & headline acts, Dis, stage crew etc
Leeds Samaritans	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards the service / helpline that they provide
Leeds Samaritans	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the services they provide to the Leeds Community
Leeds Samaritans	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the costs of core activities
Leeds Samaritans	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the service / helpline that they provide
Leeds Schools' FA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the fundraising for equipment, Training facilities, Pitch Hire, Kit and travelling expenses
Leeds Schools' FA	Childrens Services	59337	PHYSICAL EDUCATION & SCHOOL SPORT	5000	227	Reimbursement for LSFA 11/12
LEEDS SPORTS FEDERATION	City Development	02150	ADMINISTRATION GENERAL	9700	227	Leeds Sports Grant
Leeds St Patricks Day Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the St Patricks Celebration
Leeds St Patricks Day Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the St Patricks day parade
Leeds St Patricks Day Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	St Patricks Day Parade
LEEDS SURVIVOR LED CRISIS SERVICE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	To support people in acute mental health crisis
Leeds Swahili Cultural Community	Childrens Services	59215	EMA TEAM	2200	227	GRANT FUNDING LSCE/Grant payment - LSCE
Leeds Theatre In Education Company	City Development	11011	GRANTS - ARTS	2000	227	Arts grant
LEEDS UNIVERSITY UNION	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	10000	230	Leave Leeds Tidy project
LEEDS VIETNAMESE ELDERLY GROUP	Adult Social Care	50377	LUNCHEON CLUBS	1482	229	Luncheon Club grant
Leeds Vocal Movement	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	180	227	Support Leeds choir activities
Leeds Womens Aid	Strategic Accounts	11402	LEEDS WEST INDIAN CARNIVAL	50000	229	Carnival Grant
Leeds Womens Aid	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the provision of service provided by Leeds Women's Aid
Leeds Womens Aid	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the services provided
LEEDS YOUTH CELL NETWORK	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	150	227	Towards the costs of the Leeds Women's Aid Charity
Leep1	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVS, RESPI	7845.06	227	Skip - Armley Community Cleanup van
Left Bank Leeds	City Development	11011	GRANTS - ARTS	2000	227	Adults grant
Left Bank Leeds	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	5471.75	230	Arts grant
Leo Rangers	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Well-Being grant
Leis Sing 26	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Equipment
LIFEFORCE PRODUCTIONS	City Development	11448	TALKIN' REALITY	5000	227	T-Shirts for the group
						Arts grant

LIFEFORCE PRODUCTIONS	City Development	11011	GRANTS - ARTS	10125	227	Leeds inspired grant
LIFEFORCE PRODUCTIONS	Environment & Neighbourhood	85054	TRANSITION FUND	1814.4	227	Transition Fund grant
LIFEFORCE PRODUCTIONS	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	8050	230	Well-Being grant re Summer project in Gipton, Seacroft etc
LITTLE LONDON ARTS	City Development	11011	GRANTS - ARTS	2000	227	Arts grant
LITTLE LONDON ARTS	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	1195	230	Community Art classes
LITTLE LONDON ARTS	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	1625	230	Well-Being grant
Little London Community Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Bingo machine
Little London Community Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Christmas Tea Time Party and Club Play equipment
Little London Tenants Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Jubilee parties
Little London Tenants Association	Strategic Accounts	69361	TENANT INVOLVEMENT & STRAT DEVIPT	425	227	TRA/Annual Support grant
Lofthouse Parish Church	West - North West	87110	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the cost of the Grass Cutting Service
Lovell Park Court	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Towards the Christmas Party
Lower Wortley Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards costs to replace amplifier and wires
Lower Wortley Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the senior citizens Christmas party
Lower Wortley Senior Citizens Tuesday	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Christmas Dinner
LPC Choir Steward	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	For the support of disadvantaged choir boys in the city of Leeds
Ls14 Trust	City Development	11011	GRANTS - ARTS	2500	227	Leeds inspired grant
LUMEN ARTS	City Development	11011	GRANTS - ARTS	12750	227	Arts grant
Lyceum FC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards pitch hire and equipment
Lyceum FC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards pitch hire and equipment
Macular Deficiency Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	For the blind
Maescare	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Publication of an Anthology of the work of the group
Mahila Samiti Kitchen Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2052	229	Luncheon Club grant
Main Line Football Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Supply of new equipment
MAJOR CHARITABLE TRUST	City Development	11448	TALKIN' REALITY	1000	227	Arts grant
MAJOR CHARITABLE TRUST	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	600	228	Well-Being grant
MANOR FIELD HALL COMMUNITY CENTRE	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	40	230	OPEN DAY/Hire of venue
MARSDEN COURT RESIDENTS ASSOCIATION	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	100	227	TRA GRANT/Annual Support Grant
Meadows in Bloom	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
MEANWOOD COMMUNITY CENTRE NO 2	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	4000	230	Well-Being grant
MEANWOOD ELDERS NEIGHBOURHOOD	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards trips and events for the elderly people
MEANWOOD PARKSIDE ROAD	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	400	227	HORTICULTURAL GRANT
MEANWOOD VALLEY URBAN FARM	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	1500	230	Environmental Improvement
MEANWOOD VALLEY URBAN FARM	Environment & Neighbourhood	22185	MAJOR	62000	227	Key List Supplier Grant
MEANWOOD VALLEY URBAN FARM	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	4000	230	Well-Being grant
Meeting Point	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Trips for refugees and asylum seekers
Memory Lane	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	To support the contribution towards costumes and equipment for shows
METHLEY AND MICKLETON IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Jubilee celebrations
Methley Village Lights Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Methley Village Lights switch-on on the 7th December 2012
Methleyfest Organisation Committee	City Development	24584	METHLEY QUARRY COMMUNITY BENEFIT	4700	227	City Development grant
Metro Goldwyn Gipton Pantomime	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	290	227	Towards purchasing new equipment for the Pantomime
Mexico Project Space	City Development	11011	GRANTS - ARTS	4000	227	Leeds inspired grant
Mexico Project Space	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
MHA Stanningley Lunch Club	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
Micklefield Flower Festival Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the costs of flowers
Micklefield Male Voice Choir	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	500	228	Uniforms & new music
Micklefield Tenants And Residents	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the deposit for the Bank Community Fund Patio Extension Grant
Mickleton Community Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards community christmas parties.
Middleton Community Group	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	1185	230	Middleton Gala
MIDDLETON ELDERLY AID	Adult Social Care	50377	LUNCHEON CLUBS	864	229	Luncheon Club grant
MIDDLETON ELDERLY AID	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	192.5	230	Middleton Emotional Health & Well-Being project
MIDDLETON ELDERLY AID	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	5902.28	230	Out Reach Worker
Middleton Elderly Aid Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
MIDDLETON NEIGHBOURHOOD & FAMILY	Childrens Services	81576	COMMISSIONED SERVICES	11739	229	Funding of community worker
Middleton Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Queen's Diamond Jubilee event
MOOR ALLERTON ELDERLY CARE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	New Project Cameo Group - Activities for the group
MOOR ALLERTON ELDERLY CARE	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	1423	230	Promoting Partnerships
MOOR ALLERTON ELDERLY CARE	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	634	228	Well-Being grant
MOOR ALLERTON ELDERLY CARE	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	317	228	Well-Being grant

MOOR ALLERTON ELDERLY CARE	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	2133	230	Well-Being grant
MOOR ALLERTON SPORT & SOCIAL CARE	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	469.3	228	Diamond Jubilee Celebration
Moorside TARA Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
MOORTOWN BAPTIST CHURCH	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards the Lunch Club and Other Community Projects
MOORTOWN BAPTIST CHURCH LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
Moortown Community Group	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3365.43	230	Well-Being grant
Moortown Methodist Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Donation towards room hire for the Moortown Womens fellowship weekly meetings
Moortown Over 50's Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the groups Christmas trip to Milestones
Moortown Social Club Over 60s Section	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Funds towards coach rental for social club trip
Moortown Social Club Over 60s Section	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	140	227	Over 60's coach trip to Skipton
Moortown Social Club Over 60s Section	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Towards the Christmas Coach trip - cost of the coach and also the Christmas Party
Moortown Social Club Over 60s Section	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the cost of the Coach trip on the 20/03/2013
Morley Celtic AFC and Morley Town	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the pitch rent
Morley Cricket Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	contribution towards the Music Festival @ Morley Cricket Club - 26.08.2012
MORLEY ELDERLY ACTION	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	33000	230	Well-Being grant re garden maintenance scheme
Morley Elderly Action Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
MORLEY LEARNING DISABILITIES CARERS	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
MORLEY LITERATURE FESTIVAL	City Development	11011	GRANTS - ARTS	2000	227	Arts grant
MORLEY LITERATURE FESTIVAL	City Development	11011	GRANTS - ARTS	8500	227	Leeds inspired grant
MORLEY LITERATURE FESTIVAL	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	20000	230	Morley Literature Festival - support employment of a festival director
MORLEY MURALS PROJECT	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Mosaic Project (Materials for landscaping at the Woodkirk Mosaics)
Morley Rugby Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Towards events
Morley Rugby Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	600	227	Junior Rugby
Morley Rugby Club Juniors	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the support of the Junior Rugby Team
MORLEY ST PETERS LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	1937	229	Luncheon Club grant
Mothers Pride Tea Time Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	New Years Lunch for over 50's and adults
Mount Pleasant Senior Citizens Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Lunchtime away meal
Muir Court Tenants Social Fund	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Christmas Party
Multiple Choice	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	200	227	HORTICULTURAL GRANT
MUSICAL ARC	City Development	11448	TALKIN' REALITY	3000	227	Arts grant
Naburn Court Social Fund	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Christmas Party
NACRO	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3968	230	Well-Being grant
NAMASTE	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
NARI EKTA LTD	City Development	74009	GRANTS TO ORGANISATIONS	113200	227	City Development grant
Neighbourhood Action	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Christmas Party and Day out
NEIGHBOURHOOD ELDERS TEAM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the christmas party and transport
NEIGHBOURHOOD ELDERS TEAM	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	100	228	Xmas Lunch
New Farnley Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Diamond Jubilee celebrations
NEW WORLD STEEL ORCHESTRA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the Christmas Concert
NEW WORLD STEEL ORCHESTRA	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	1000	230	Well-Being grant
NEW WORTLEY COMMUNITY ASSOCIATION West - North West	Strategic Accounts	87110	TENANT INVOLVEMENT & STRAT DEVIPT	400	227	ANNUAL SUPPORT GRANT
NEW WORTLEY COMMUNITY ASSOCIATION Adult Social Care	Adult Social Care	50377	LUNCHEON CLUBS	855	229	Luncheon Club grant
NEW WORTLEY COMMUNITY ASSOCIATION Adult Social Care	Adult Social Care	50377	LUNCHEON CLUBS	855	229	Luncheon Club grant
NEW WORTLEY COMMUNITY ASSOCIATION Strategic Accounts	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	Towards the new Roller Shutter
NEW WORTLEY COMMUNITY ASSOCIATION Strategic Accounts	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	Towards the costs of the new Roller Shutters
NEW WORTLEY COMMUNITY ASSOCIATION Environment & Neighbourhood	Environment & Neighbourhood	85054	TRANSITION FUND	2500	227	Transition Fund grant
Newlands and Denshaws Residents Assoc	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Christmas Pantomime in Morley
Newlands Community Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Contribution towards the refurbishment of Newlands Community Centre
Newlands Methodist Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1000	227	Community Safety Project
Newlay and Whitecote Residents	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	1200	230	Jubilee event
Next Generation Arts	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Funds towards audio and staging costs for their annual pantomime
North & West Yorkshire Asbah	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
North East Leeds Football Team	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Under Elevens Junior football Team - Towards Cross City Challenge
North Hyde Park Neighbourhood Association	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	500	228	Well-Being grant
North Hyde Park Neighbourhood Association Strategic Accounts	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	240	227	Development of Dagmor Wood
NORTH SEACROFT GOOD NEIGHBOURS	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Film Club
NORTH SEACROFT GOOD NEIGHBOURS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running Costs
NORTHCALL	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	15500	230	Supporting the ongoing service & project management of Northcall

NORTHCALL	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Donation towards catering for the AGM on 26th July
NORTHCALL	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the volunteers and trustees Christmas Lunch
Northern Ballet Theatre	City Development	11448	ARTS@LEEDS	220000	229	Arts grant
Northern Ballet Theatre	City Development	11011	GRANTS - ARTS	5000	227	Leeds inspired grant
NORTHERN SCHOOL OF CONTEMPORARY	City Development	11448	TALKIN' REALITY	9000	227	Arts grant
NSPCC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Murder mystery evening at St Edmunds church hall 29/09/2012
OAKS Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Support Group For Blind And Vision Impaired People
OAKS Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards supporting this group and the residents of Morley who attend this group for blind people
OAKS Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Funding towards the support of the group to help local blind people
OAKWOOD LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Oakwood Traders and Residents Ass	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	10000	230	Well-Being grant re restoration of Oakwood Clock
Old Modernians Cricket Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1000	227	Towards the new Sight Screen
OLDER PEOPLES ACTION IN THE LOCALITY	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	5640	230	Healthy Living
OLDER PEOPLES ACTION IN THE LOCALITY	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	1023.57	230	Opal in the Community
OPAL CARERS SUPPORT GROUP	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
OPEN COUNTRY	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVS, RESPI	32425	227	Support service for people w learning disabilities
OPERA NORTH	City Development	11011	GRANTS - ARTS	760000	229	Arts grant
Osmondthorpe Rangers AFC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards training equipment and footballs
Otley & District Road Safety Committee	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Well-Being grant
OTLEY ACTION FOR OLDER PEOPLE	Adult Social Care	50377	LUNCHEON CLUBS	4560	229	Luncheon Club grant
OTLEY ACTION FOR OLDER PEOPLE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Towards the memories project - to encourage social interaction between the target group (older people).
OTLEY BRASS BAND	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	200	230	Well-Being grant
OTLEY CARNIVAL COMMITTEE	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Well-Being grant
Otley Cycle Races.	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the costs of organising the event
Otley in Bloom	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Otley North West Tenant & Resident Assn West - North West	Strategic Accounts	87110	TENANT INVOLVEMENT & STRAT DEVIPT	150	227	ANNUAL SUPPORT GRANT
Otley Pub Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the cost of Publicity Literature
Otley Science Festival.	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the publicity for the event
Otley Street Festival	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	To cover the costs of the event - Otley Street Festival
Otley Street Festival	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Help fund community festival
OTRA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the running costs of the organisation
OUTLON IN BLOOM	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
Our Lady of Good Counsel R C Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment/Running Costs
OVER 50'S CLUB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Donation towards the hire cost of a coach for a club outing
Owls At Heart	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Funding towards the Conversation Circle
Parivar (Family) Lunch Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
Parivar (Family) Lunch Club	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3000	230	Sambhav Project
Parkfield Court Bingo Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running Costs
Parkfield Football Club	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	300	228	Well-Being grant
Parklands Children's Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards Equipment/Running Costs
Parkside (Beeston) Allotments	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Parkway Court And Grange TRA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running Costs
Parochial Church Council of St Ricarius	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	877.6	227	St Ricarius Church Aberford - Clock Tower repairs and maintenance
PASTURE VIEW SOCIAL COMMITTEE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the cost of the transport for the trip
PATH (YORKSHIRE) LTD	City Development	74008	PATH	65262	227	City Development grant
PAXTON HORTICULTURAL SOCIETY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	27	227	Paxton Hall Room Hire For Burley Top Community Group
PAXTON HORTICULTURAL SOCIETY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	27	227	Towards the hire of Paxton Hall on the 29/11/2012 for the community meeting
PAXTON HORTICULTURAL SOCIETY	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	27	227	Room hire for community meeting
PCD Family Support Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards promotion project
PEOPLE IN ACTION (LEEDS)	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVS, RESPI	30000	227	Adults grant re day services etc for BME communities
Phoenix Dance Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards costumes for competition
PHOENIX DANCE THEATRE	City Development	11011	GRANTS - ARTS	75000	227	Arts grant
Places For People	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	600	227	To install security locks to elderly peoples doors - Replacement Cheque
Playgroup Fundraiser	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	287.99	227	Towards the purchase of play equipment - an outside Den
POLISH DAY CENTRE	Adult Social Care	50377	LUNCHEON CLUBS	4560	229	Luncheon Club grant
Pool AFC	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	10000	230	Phoenix Project - improvements to the Club
Pool Feast Association	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Well-Being grant
Pool in Wharfedale Village Memorial Hall	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Hall floor refurbishment

Pool Pre-School Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	350	227	Towards new security Gates for Pre School
PRIMROSE INDEPENDENT LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
PUDSEY CARNIVAL COMMITTEE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	850	227	Towards the costs for the Pudsey Carnival
PUDSEY IN BLOOM	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	270	230	Well-Being grant
Pudsey Lights Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	900	227	Pudsey Christmas Lights
Pudsey Lights Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Bingo Machine
Pudsey Live @ Home Friday Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Pudsey/Farsley Royal British Legion	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	For food and refreshment for members of the parade
PYRAMID OF ARTS	Adult Social Care	50218	MGWMENT - SUPP LVNG, F'LNG LVS, RESPI	39939	227	To facilitate small group arts skills development
PYRAMID OF ARTS	City Development	11448	TALKIN' REALITY	5500	227	Arts grant
PYRAMID OF ARTS	City Development	11011	GRANTS - ARTS	8708	227	Leeds inspired grant
Quarrie Dene Court Residents Association	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	150	228	Well-Being grant
Queenshill Tenants Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	For the community celebration of the Queens Diamond Jubilee
QUEENSHILL RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Christmas Party
QUEENSVIEW RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment/Running Costs
Queenswood Court Tenants Computer Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	180	227	Towards Christmas Activities for the old and infirm. Payment for Cultural Community Event - The Whitrose Banqueting - Requested by Meena Patel and Cllr Hussain
RADIO ASIAN FEVER	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards computer equipment
RADIO ASIAN FEVER	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards computer equipment
RADIO ASIAN FEVER	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	250	230	Well-Being grant
Raging Bull Amateur Boxing Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Christmas Party for the Community
Raise The Roof	City Development	11011	GRANTS - ARTS	750	227	Leeds inspired grant
RAMGARHIA SIKH CENTRE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	To pay for the Badminton Tournament on behalf of Ramgarhia Sports Centre
RAWDON OVER 55 EXERCISE GROUP	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Well-Being grant
RED LADDER THEATRE CO LTD	City Development	11448	TALKIN' REALITY	5000	227	Arts grant
REEMAP	Environment & Neighbourhood	85054	TRANSITION FUND	53.04	227	Transition Fund grant
Re'new Leeds (incl Archway)	Central & Corporate	85631	E&N AREA MAN - ALL SOUTH/EAST OUTI	5000	227	Connecting Communities
Re'new Leeds (incl Archway)	City Development	85191	EMPLOYMENT LEEDS	43185.33	227	Employment Leads grant
Re'new Leeds (incl Archway)	Central & Corporate	85643	PARTICIPATORY - INNER SOUTH	802.9	227	Reimbursement of Expenditure
Re'new Leeds (incl Archway)	City Development	85141	RENEW	105470	227	Re new Service Level Agreement
Richmond Hill Community Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the new community football team Richmond Hill FC
RICHMOND HILL ELDERLY ACTION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	For the services provided
RICHMOND HILL ELDERLY ACTION	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	252	230	Older People's Safety Event
RICHMOND HILL ELDERLY ACTION	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	564	230	Zumba Gold Project
Richmond Hill Sunday Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
RIGTON DRIVE RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Christmas Party
RIC Dance	City Development	11448	TALKIN' REALITY	12700	227	Arts grant
RIC Dance	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the presentation evening
RIC Dance	Environment & Neighbourhood	85054	TRANSITION FUND	5935.85	227	Transition Fund grant
RNIB SERVICES LTD	Adult Social Care	50874	P/DIS - GRANTS FOR OTHER SERVICES	-68.33	243	credit note
Robin Hood Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Easter Eggs
Rodley Craft Class	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards Rodley craft class
RODLEY NATURE RESERVE TRUST	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
ROSCOE LUNCHEON CLUB ACTIVITY ORGA	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
ROSEBANK MILLENIUM GREEN TRUST	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	5694	230	Rosebank Green Summer Project
Rossefield Manor Social Fund	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Christmas party for tenants
ROTARY TECHNOLOGY TOURNAMENT	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Technology Tournament
ROTARY TECHNOLOGY TOURNAMENT	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Schools Technology Tournament
Rothwell & District Allotment &	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Childrens Technology Challenge
Rothwell & District Carnival Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards costs of Rothwell & District Horticultural Show
Rothwell & District Carnival Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards Christmas Carnival + Firework Display
Rothwell & District Carnival Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards the costs of the carnival
Rothwell & District Carnival Committee	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	1000	230	Rothwell May Day Celebration
Rothwell & District Carnival Committee	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	3000	230	Rothwell Summer Carnival
Rothwell & District Christmas	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Christmas Lunch
Rothwell & District Live At Home Scheme	Adult Social Care	50377	LUNCHEON CLUBS	1332	229	Luncheon Club grant
ROTHWELL 600	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	1000	230	Rothwell Christmas Fayre
Rothwell and District Seniors Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Rothwell & District Senior's Jubilee celebrations
ROTHWELL COMPETITIVE MUSIC FESTIVAL	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	2000	230	Well-Being grant

Rothwell District Guide Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Supporting gifts from Rothwell to attend an event to celebrate the Queen's Diamond Jubilee
Rothwell Holy Trinity Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	190	227	The Service of the Church Mower and the Purchase of a Heavy Duty Padlock
Rothwell Juniors	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	500	228	Team Tracksuits
Rothwell Methodist Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Queen's Diamond Jubilee event
Rothwell Open Minds Ass	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Rothwell Open Minds Diamond Jubilee celebration
Rothwell Open Minds Ass	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the Rothwell Open Minds Christmas Social
Rothwell Tenants & Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	For Christmas Celebrations
Rothwell Windmill Youth Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards a visit to Heird Farm
ROUNDHAY ENVIRONMENTAL ACTION PRI	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Publicity, leaflets, banners and display material for Roundhay Live Branded Material for 2013
Roundhay Park Primary Schools Fun Run	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the event at Roundhay Park on 16th June (over 1300 runners)
Roundhay Park Primary Schools Fun Run	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Roundhay Primary Schools fun run
Roundhay Park Primary Schools Fun Run	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	30	227	Contribution to Alwoodley Schools participation in fun run
Roundhay Park Primary Schools Fun Run	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	30	227	Contribution to Alwoodley Schools participation in fun run
Roundhay Park Primary Schools Fun Run	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	40	227	Roundhay Park Primary School Fun Run
Roundhay St John's PCC	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Carol Singing
Royal British Legion Guiseley In Bloom	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	200	227	2012/13 Guiseley in Bloom
Royal British Legion Poppy Appeal	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	510	227	Towards the special concert to celebrate the Queen's Diamond Jubilee
Royal Mencap Society Education & Adult Social Care	Adult Social Care	50218	M'GMENT - SUPP LVNG, F'LNG LVLS, RESP	40000	227	Adults grant for signposting & information service for people w learning disability
Royal Society Of St George	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	174	227	Queens Jubilee event
RSPB	Environment & Neighbourhood	22102	PARKS SERVICE	6720	229	Key List Grant
Rufford Park Bowling Club	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Well-Being grant
Russian Speakers Group For Children	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	200	228	Russian Winter
Ryecroft High Rise Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	150	227	ANNUAL SUPPORT GRANT
Ryecroft High Rise Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	500	227	Diverse Community Fund Bid
Ryecroft High Rise Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Painting Of Swinnow Community Centre
Ryecroft High Rise Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	90	227	To Install a Water Butt
Ryecroft High Rise Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	To take 50 residents for a day at Skipton Christmas Market followed by a three course meal.
Saint Edmunds Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Setting up a library of environmental resources for Saint Edmunds and the wider community
Saint Vincent De Paul Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the ongoing work to support people with disabilities
Salvation Army	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	240	227	support of activities for the disabled
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Funding for voluntary service
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the charity
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Support of activities
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the charity
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Maintenance and running costs of centre
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the charity
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the running costs of the Leeds centre
SAMARITANS OF LEEDS	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Towards the charity
Sandringham Tra	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	125	227	To aid the "clear up" of an estate, hiring skips, wheelbarrows etc
Sangat	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards a coach for a trip for the group
SAP Green Art Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	For Hiring Artists
Saundha-Society of Poetry & Indian Music	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
Saundha-Society of Poetry & Indian Music	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards a poetry event at the Carriageworks
Saxton Gardens Gardening Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards plants for the group
Scholes Community Care	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Scholes Community Care Luncheon Project of christmas
SCHOLES IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards notice boards and planting projects
SCHOLES IN BLOOM	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	500	228	Well-Being grant
Scholes Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Christmas Celebrations
Scholes Village Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards new notice board for Village Hall
Scholes Village Show	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Scholes Village Show on Saturday 8th September at 2pm at Scholes Primary School
Searcroft Green Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running costs
Searcroft P C C	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	185	228	Santa Cruise
Searcroft WMC - Tuesday Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment/Running Costs
Searcroft Women's Action Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running Costs

SEAGULLS RE-USE LTD	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	7.5	230	BLACK MASONRY PAINT
SEAGULLS RE-USE LTD	Environment & Neighbourhood	85054	TRANSITION FUND	761.82	227	Transition Fund grant
SEAGULLS RE-USE LTD	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	22.5	230	WHITE MASONRY PAINT
Senior Citizens Endeavour Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
SEVEN ARTS LEEDS CIC	Strategic Accounts	69364	MISCELLANEOUS	4250	227	Jubilee Jazz Jamboree Briggate
Seventh Beeston St Anthony's	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Shadwell Horticultural Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Annual show
Shadwell Recreational Centre	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	1000	230	Refurbishment
Shadwell Village Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	795	227	Towards the replacement windows at Shadwell Village Hall
Shakespeare Tenants Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	150	227	ANNUAL SUPPORT GRANT
Shakespeare Tenants Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Christmas Lunch
Shamirah Grant Arts Foundation	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Shamirah Grant Memorial & Fun Day
Shamirah Grant Arts Foundation	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Shamirah Grant memorial and fun day event
SHANTONA WOMENS CENTRE	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
SHANTONA WOMENS CENTRE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	General Funds
SHANTONA WOMENS CENTRE	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	400	230	Well-Being grant
Sherburn Court Friday Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Contribution towards the clubs Christmas Party
Sherburn Court Friday Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Contribution towards the clubs Christmas Party
Shire View Womens Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Funds towards the groups christmas celebrations
Sikh Sport Uk	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	250	228	Well-Being grant
Sikh Sport Uk	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	250	228	Well-Being grant
Simon Barsby	City Development	11011	GRANTS - ARTS	250	227	Leeds inspired grant
Simon on the Streets	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Support of activities
Simon on the Streets	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the sponsored sleep out on Millenium Square on 1st October
SKIPPO ARTS TEAM	City Development	11448	TALKIN' REALITY	6000	227	Arts grant
SLAID HILL IN BLOOM	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	500	227	HORTICULTURAL GRANT
SLAID HILL IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Expenses and refreshments at AGM
SLAID HILL IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards tool sharpening and the costs of paper, envelopes and printer ink for their correspondence
SLAID HILL IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Volunteer outing
SLAID HILL IN BLOOM	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	925.09	230	Troughs, Tools & Trugs
SLAM Beeston Scout Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Smile Project Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
SONGO Drumming Project	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	1700	230	Well-Being grant
SOS Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	To Support Blind and Visually Impaired People
SOS Ltd	Central & Corporate	71212	PPI STRATEGIC FUND	12000	227	HEART SURGERY/Save our Surgery
SOUTH ASIAN ARTS-UK	City Development	11448	TALKIN' REALITY	16000	227	Arts grant
SOUTH ASIAN ARTS-UK	City Development	11011	GRANTS - ARTS	3000	227	Leeds inspired grant
South Headingley Community Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards a new notice board at Hyde Park Picture House
SOUTH LEEDS CARERS SUPPORT GROUP	Adult Social Care	50486	ADULT CARERS GROUP	100	229	Carers Small Group Grant
SOUTH LEEDS CARERS SUPPORT GROUP	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
South Leeds Community Radio	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	3400	230	Aspire to Succeed grant
SOUTH LEEDS LIVE AT HOME SCHEME	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	400	230	Cottingley Branch Club Launch
SOUTH LEEDS LIVE AT HOME SCHEME	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment
SOUTH LEEDS TEAM MINISTRY	Environment & Neighbourhood	85054	TRANSITION FUND	1607.5	227	Transition Fund grant
South Parkway Childrens Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment/Running Costs
South Seacroft Friends & Neighbours	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	779	230	Burglar Alarms & Other Security
South Seacroft Friends & Neighbours	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
South Seacroft Friends & Neighbours	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running Costs
South Seacroft Tenants And Res Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Equipment/Running Costs
Space2 Leeds	City Development	11448	TALKIN' REALITY	2000	227	Arts grant
Space2 Leeds	City Development	11011	GRANTS - ARTS	12000	227	Leeds inspired grant
Space2 Leeds	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	2859	230	Video Jug Cook
Space2 Leeds	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	3325	230	Vox Pop Summer
Space2 Leeds	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	3480.66	230	Well-Being grant to fund 6 projects re health & well-being
Space2 Leeds	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	3000	230	Well-Being grant to fund 6 projects re health & well-being
Space2 Leeds	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	1987.5	230	Well-Being grant to fund 6 projects re health & well-being
Space2 Leeds	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	3975	230	Well-Being grant to fund 6 projects re health & well-being
Space2 Leeds	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	1950.86	230	Well-Being grant to fund 6 projects re health & well-being

	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	225	227	ANNUAL SUPPORT GRANT
Spem Hill Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Towards the Christmas Dinner
Spring Close Community	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Towards the Christmas Dinner
Springwood Residents Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Springwood Residents Floral Project
St Agnes Parochial Church Council	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards the church fun day on 18th August
St Agnes Parochial Church Council	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the community fun day event
St Andrews Methodist Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
St Andrew's Methodist Lunch Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
St Andrew's Methodist Lunch Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment
St Andrew's Pantomime Group	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	500	228	Beauty & The Beast Pantomime
St Andrew's Roundhay Urc	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	399.99	227	Towards the purchase of DVD Recording equipment
St Anne'S Cathedral	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	75th Jubilee Celebrations
St Ann's Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards costs of activities
St Anthony's RC Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
St Barnabas' Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards new tables for the new church hall
St Barnabas' Church	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	5000	230	Well-Being grant
St Bartholmews Church Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Brownie Uniforms and boxes
St Bartholmews Church Hall	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	300	228	Small Grant Payment
ST BENEDICTS LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
ST CHADS LUNCH CLUB	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
St David's Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
St Gabriel's Youth & Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	600	227	For Youth Provision - resources
St Gabriel's Youth & Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the festive party
St Gabriel's Youth & Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards easter eggs
ST GEORGES CRYPT	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the ongoing work to help homeless people
ST GEORGES CRYPT	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	To help fund the service that is provided to homeless people.
St Gregory's Brownies	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the groups day trips out for the Brownies and Guides
St Gregory's Brownies	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the day trips for the Brownies and Guides
ST GREGORY'S PACK HOLIDAY	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	190	228	Well-Being grant
ST GREGORY'S PACK HOLIDAY	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	190	228	Well-Being grant
ST JOHN AMBULANCE	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	30	230	well-Being grant
ST JOHNS LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
ST JUDES FURNITURE STORE	Environment & Neighbourhood	28415	ST. JUDES FURNITURE STORE	72000	227	E&H grant
ST JUDES FURNITURE STORE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	contribution to the continuing good work
ST KITTS & NEVIS ASSOCIATION	City Development	11011	GRANTS - ARTS	1000	227	Leeds Inspired grant
ST LUKES CARES	Environment & Neighbourhood	85054	TRANSITION FUND	4060	227	Transition Fund grant
ST LUKES CARES	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	53400.64	230	Youth Provision
St Luke's Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
St Margaret's Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards repairs to the church tower
St Mary's Church of England	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
St Mary's Gardening Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Community Garden
St Mary's Lunch Club Beeston	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
St Mary's Mother & Toddler Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
ST MATTHIAS CHURCH CENTRE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	210	227	Towards costs of the Christmas parties in adjacent old peoples home
St Michaels And All Angels Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Funding of brass band for community carol concert
St Michaels And All Angels Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards laptop computers for a job club
St Michael's Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	To assist with grass cutting
St Michael's Church, Farnley	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	For the giant bouncy slide at the Summer Fair on 28th July
St Michael's Church,	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the flower festival on 7th, 8th and 9th July which was ran by East Ardsley Flower Club
St Michaels Seekers	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	To support their trip with the children
ST PATRICK'S DAY PARADE	City Development	11011	GRANTS - ARTS	6000	227	Arts grant
St Peter's Church Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	St Peter's welcome group - Christmas outgoing
St Peter's Church Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1000	227	Churchyard and tree removal project
St Peters Court	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the event to celebrate the Queen's Diamond Jubilee for the residents at St Peter's Court
ST PETERS DAY CENTRE AND LUNCH CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
St Peters Luncheon Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	To Support St Peters Luncheon Club
St Philip PCC Osmondthorpe	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	2360	230	Well-Being grant
St Stephen's Church Hall	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	120	227	Support of activities and concert

St Stephen's District Church Committee	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Funds towards grass cutting costs for the church
St Stephens Playschool	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Money towards running the play group and buying new equipment
St Stephens Playschool	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Money towards running the play group and buying new equipment
ST THERESA'S CHURCH	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment/Running Costs
St Theresas Retirement Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	contribution towards the members annual trip to the coast
St Theresas Retirement Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Contribution to members annual trip to the theatre
St Theresas Retirement Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Club Trip
St Theresas Retirement Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Theatre Trip for the Retirement Club
St Theresas Retirement Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment/Running Costs
St Theresas Retirement Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment/Running Costs
St Vincents Support Centre	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Well-Being grant
STAINBECK ARTS CLUB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Running costs and activities
STAINBECK ARTS CLUB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Art Equipment
STAINBECK DAY CENTRE	Adult Social Care	50377	LUNCHEON CLUBS	3488	229	Luncheon Club grant
STANNINGLEY & SWINNOW LIVE AT HOME	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Christmas Lunch
STAR	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	For a new mums and tots group to be based at Alston Lane Community Centre
Starlight Supremes	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	To purchase equipment
STATION ALLOTMENTS ASSOCIATION	Environment & Neighbourhood	22008	ADMINISTRATIVE SUPPORT	400	227	HORTICULTURAL GRANT
STONEWALL EQUALITY LTD	Central & Corporate	29051	EQUALITIES TEAM	1500	227	Diversity Champions Annual Members
Stoney Rock Court Sheltered Housing	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the christmas party
Stoney Rock Court Sheltered Housing	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards a new Television and DVD Player
STOP HATE UK	Environment & Neighbourhood	85054	TRANSITION FUND	1735.47	227	Transition Fund grant
STOP HATE UK	Environment & Neighbourhood	85034	COMMUNITY SAFETY	38000	290	Stop Hate line - caller care
STREET WORK SOCCER ACADEMY	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	1920	230	Well-Being grant
Sumanagal Group Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Sunshine and Smiles	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Costs of hiring Moortown Childrens Centre for children with down Syndrome
Supreme Startlets Majorettes	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Great British Balon Twirling National Competition
Sutton Estate Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards Equipment / Running Costs
Swarccliffe Good Neighbours Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	4000	229	Luncheon Club grant
SWARCCLIFFE GOOD NEIGHBOURS SCHEME	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	1000	230	Queen's Diamond Jubile
SWARCCLIFFE GOOD NEIGHBOURS SCHEME	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	20000	230	Well-Being grant for Outer East Gardening scheme
Swarthmore Education Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Unity Day on Woodhouse Moor
Swillington In Bloom	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Garden's Project
SWILLINGTON MINERS WELFARE SCHEME	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards repair of showers
Swillington Saints FC	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	370	228	new team equipment
SWINNOW COMMUNITY CENTRE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Painting Of Swinnow Community Centre
Temple Lawn Coffee Morning & Luncheon	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	500	228	Residents Outing
Tenants Residents Association Of	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Tenants Residents Association Of	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	810.21	230	Well-Being grant
The 88 Lunch Club	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
THE ADEL ASSOCIATION	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	1446	230	No Cold Calling Adel & Wharfedale
THE ADEL ASSOCIATION	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	500	228	Setup Adel Neighbourhd Dev
The Buller Association Youth Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Football team start up for 2013 social inclusion health programme
The Church lads' & Church Girls' Brigade	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Trip for children in ward
The Claran Bingham Foundation	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Equipment
The Create Foundation CIC	City Development	74532	COMMUNITY LEARNING PROJECTS	90000	227	GRANT CONTRIBUTION
THE DOJO	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Summer camp
THE DOJO	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	2000	230	Well-Being grant
The Friends Of Burley Park	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the cost of renovating the park
THE GENESIS PROJECT LEEDS	Environment & Neighbourhood	85054	TRANSITION FUND	5529.2	227	Transition Fund grant
The Grange Park Club	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	7000	230	Well-Being grant
The Green Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment/Running costs
The Grove Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
THE IRISH ARTS FOUNDATION	City Development	11448	TALKIN' REALITY	3000	227	Arts grant
The Leeds Flower Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Demonstrator Fees
The Leeds Music Hub	City Development	11448	TALKIN' REALITY	1000	227	Arts grant
The Leeds Music Hub	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
The Leeds Music Hub	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Music Sessions & Purchase of Instrument
The Leeds Music Hub	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	500	228	Well-Being grant

THE MARKET PLACE (LEEDS PARISH CHURCH Environment & Neighbourhood)		85054	TRANSITION FUND	1336.55	227	Transition Fund grant
The Melting Pot	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	260	227	Catering For Women's Event
The National Association Of Citizens	Environment & Neighbourhood	85562	INFRASTRUCTURE SUPPORT FUND	21819	227	Citizens Advice Specialist
The Oulton Society	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	250	228	Neighbourhood Plan
The Rothwell & District Drop-In	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the drop in project
The Royal British Legion	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	276	227	Hire of the PA System for the remembrance service
The Wednesday Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	400	227	Coach trip to Blackpool
The Works Skatepark Charity	City Development	11011	GRANTS - ARTS	1000	227	Gardening Scheme
Theatre Lane Tenants Group	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	225	227	Leeds inspired grant
Theatre Company Blah Blah Blah	City Development	11448	TALKIN' REALITY	14000	227	ANNUAL SUPPORT GRANT
THORNBURY CRICKET CLUB	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	1400	230	Arts grant
Thornor & District Historical Society	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	470	227	Towards software to ensure that documents coming into possession of society can be recorded and stored for future reference
Thornor Methodist Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards costs of staging outdoor carol service jointly with St Peter's Church, Thornor
Thornor Over 55s	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Luncheon Club grant
Thornor YOUTH CLUB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Sports equipment and art materials
Thorp Arch Diamond Jubilee Account	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Jubilee street party
Thorp Arch Village Society	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	100	228	Community Group
Thorpe Primary School PTA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	85	227	For the Halloween Event + Christmas Tree Light up
Thorpe Primary School PTA	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Towards the Secret Santa Event for pupils
TIGER 11	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	282.5	230	Hire of rooms
TIGER 11	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	420	230	Middleton Gala
TIGER 11	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	8112.13	230	South Leeds Superstars
TINGLEY METHODIST CHURCH	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	Jubilee luncheon for elderly people
TINGLEY TENANTS & RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	To assist with transport costs for annual trip
TINGLEY TENANTS & RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards the Pantomime trip for the Tingley Residents
TINGLEY TENANTS & RESIDENTS ASSOCIATION	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards Easter Eggs
TOGETHER FOR PEACE	City Development	11448	TALKIN' REALITY	1500	227	Arts grant
TOGETHER FOR PEACE	City Development	11011	GRANTS - ARTS	3000	227	Leeds inspired grant
TOGETHER FOR PEACE	Central & Corporate	16003	LEADS INITIATIVE	500	227	Planet Leeds contribution for 2013
TOGETHER FOR PEACE	Central & Corporate	16003	LEADS INITIATIVE	500	227	Together for Peace - Safer and Strong
TOUCHSTONE	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
Town Street Carers Group	Adult Social Care	50486	ADULT CARERS GROUP	300	229	Carers Small Group Grant
TRUSTEES WETHERBY TOWN HALL	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	34.5	230	W&H T&P Council Forum
United Hebrew Congregation	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	500	228	Well-Being grant
Unity Day	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	towards the costs of the Day
Unity Enterprise	City Development	16008	CHAPLETOWN ENTERPRISE CENTRE	46000	243	CHAPLETOWN ENTERPRISE CENTRE
Unity Housing Association	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	500	228	Know Yourself, Sell Yourself
Unity Trust	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	5000	230	Well-Being grant
UNLIMITED THEATRE	City Development	11011	GRANTS - ARTS	1000	227	Leeds inspired grant
URBAN SPRAWL	City Development	11011	GRANTS - ARTS	1000	227	Arts grant
VALLEY RIDGE LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	1110	229	Luncheon Club grant
VALLEY RIDGE LUNCHEON CLUB	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	Towards Christmas Parties
VANDAM GROUP	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Ladies IT awareness project
VANDAM GROUP	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Ladies IT awareness project
VANDAM GROUP	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	750	228	Well-Being grant
Victim Support	Central & Corporate	85676	E&N 'WELL BEING' OUTER SOUTH	942	230	Well-Being grant
Victim Support	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	1368.12	230	Well-Being grant
Victoria Close Social Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Diamond Jubilee event
VOICE OF HOLBECK	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards Equipment
Volition	Environment & Neighbourhood	85054	TRANSITION FUND	4567	227	Transition Fund grant
Voluntary Action Leeds	Environment & Neighbourhood	85562	INFRASTRUCTURE SUPPORT FUND	298555	227	Infrastructure Support grant
Voluntary Action Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the "City Full Of Thanks"
Voluntary Action Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the "City Full Of Thanks"
Voluntary Action Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	75	227	Volunteer thank you event
Voluntary Action Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	225	227	Towards the voluntary event - "A City Full Of Thanks"
Voluntary Action Leeds	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards costs of refreshments
WATSONIA MANAGEMENT COMMITTEE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards Equipment

Weetwood Lane Residents' Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards the Admin costs
West Ardsley Good Companions	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards a coach for a day out
West Ardsley Good Companions	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	For the Jubilee celebrations
West Ardsley Methodist Church	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	60	227	For the hiring costs for a public meeting event
West Bourne Gardens Social Centre	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Jubilee party
West Leeds Walking Group	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	300	228	Walking Leaflet
West Leeds Walking Group	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	300	228	Walking Leaflet
West North West Disability Equality	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards running costs
West Park Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Toward the Admin Costs
WEST YORKSHIRE PLAYHOUSE	City Development	11011	GRANTS - ARTS	680000	229	Arts grant
WEST YORKSHIRE PLAYHOUSE	Childrens Services	59335	THEATRE IN EDUCATION	84000	227	For Services Provided
WEST YORKSHIRE PLAYHOUSE	City Development	11011	GRANTS - ARTS	12000	227	Leeds inspired grant
West Yorkshire Police	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	600	227	New bike for Rothwell Neighbourhood Policing Team
West Yorkshire Sport	City Development	11011	GRANTS - ARTS	5000	227	Leeds inspired grant
Westerton Close Elderly Community Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the Christmas celebrations/events
Westfield Tenants & Residents Association	West - North West	87110	TENANT INVOLVEMENT & STRAT DEVIPT	225	227	ANNUAL SUPPORT GRANT
Weston Lane Sports and Social Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	To purchase new junior goal posts
Westwood Community Meeting	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards cost of stalls at Middleton Gala and Friends of Middleton Park
Wetherby & District Access Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Set up costs for new group
Wetherby Bandstand Trust	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	750	227	Band Concerts during summer 2013
Wetherby Community Radio	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Band Concerts
Wetherby Community Radio	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	1000	230	Well-Being grant
Wetherby Grange Park Sports Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	5000	227	Contribution towards new sports pavilion
Wetherby Neighbourhood Policing Team	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	1000	227	Winter Crime Reduction
Wetherby R U F C	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Wetherby Rugby Club under 7's contribution towards Clubhouse
Wetherby RUF Juniors	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	For under 7's to raise for clubhouse or shirt sponsor
Wharfedale & Airedale Review Developm	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	468	228	Towards new Rugby Shirts for the new season
Wharfedale Court Housing Social Club	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	330	228	Well-Being grant
WHINGATE METHODIST LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Whinmoor Wanderers	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Sweets for the children for the christmas lights switch on
Whinmoor Wanderers	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the christmas party
Whitehall Dog Rescue Charity Account	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the rescue of abandoned dogs
Whitelithe Court Social Account	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the residents Christmas Party
Wigton Moor Friendship Guild	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Towards transport for the groups outing
WIGTON MOOR UNITED REFORMED CHUR	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Expenses of Diamond Jubilee party
WILLIAM MERRITT DISABLED LIVING CENT	Adult Social Care	50633	P/DIS - GRANTS FOR EQUIP & ADAPTS	22456	229	Funding for advice & support to disabled people requiring equipment
Winthorpe Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	Towards the cost of their annual trip
Winthorpe Residents Association	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	76.86	227	Children's Mini Olympics
WISE	Central & Corporate	85678	E&N 'WELL BEING' OUTER NE	1700	230	Towards the festive events and the trip to the pantomime
WNW Disability Network	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	150	227	WISE Memory Cafe
WOMENS HEALTH MATTERS	Adult Social Care	50260	OTHER ADULTS GRANTS FOR OTHER SERA	10639	229	support of activities for the disabled
WOMENS HEALTH MATTERS	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	500	228	Adults grant
WOMENS HEALTH MATTERS	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	3089.04	230	Domestic Violence
WOMENS HEALTH MATTERS	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	4962.5	230	Leeds Domestic Violence
Wood Lane Theatre Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Rainbow Hearts Womens Group
Woodhouse Hill Luncheon Club	Adult Social Care	50377	LUNCHEON CLUBS	1480	229	Towards the Christmas Party
Woodlaine Tea Time Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Luncheon Club grant
Woodlaine Tea Time Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Family activity afternoon at Baptist Church
Woodlesford & Oulton Action Group	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Towards the Christmas Party
WOODSLEY ROAD COMMUNITY CENTRE	Environment & Neighbour	31341	N.W. INNER WOODSLEY ROAD C.C.	7500	227	Towards the community event at All Saints Parish Hall
WOODSLEY ROAD COMMUNITY CENTRE	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	4764	230	Woodsley Rd Community Centre
Woolgather	City Development	11011	GRANTS - ARTS	2500	227	Woodsley Road employability
Woolgather	City Development	11011	GRANTS - ARTS	8000	227	Arts grant
Wortley Football Club	Central & Corporate	85672	E&N 'WELL BEING' INNER WEST	250	228	Leeds inspired grant
Wortley Football Club	Central & Corporate	85677	E&N 'WELL BEING' OUTER WEST	3575	230	School coaching
WRVS ST JAMES LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	1482	229	Well-Being grant
						Luncheon Club grant

WYCAS	Strategic Accounts	97598	STRATEGIC & CORPORATE ISSUES	4826.78	227	AWYA FUNDING 12/13/LCC contribution
WYCAS	Environment & Neighbourhood	85562	INFRASTRUCTURE SUPPORT FUND	4045.1	227	Infrastructure Support grant
Wykebeck Valley Road Multi-Story Flats	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	300	227	General Expenses
YAMSEN	Adult Social Care	50218	MIGMENT - SUPP LVNG, F'LNG LVS, RESPI	5465	227	Adults grant
Yarnbury (Horsforth) R F C	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	250	227	To purchase new Kit for Under 7's
Yeadon Air Cadets 2168 (Yeadon) Squadro	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Contribution towards band equipment
Yeadon Town Hall Users Committee	Central & Corporate	85679	E&N 'WELL BEING' OUTER NW	375	228	Well-Being grant
Yew Lane Residents	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Jubilee Party
Yew Lane Residents	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	50	227	Jubilee Party
Yorkshire Amateur Junior Football Club	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	500	227	Towards the Football club
YORKSHIRE COUNTY CRICKET CLUB	Central & Corporate	85680	E&N 'WELL BEING' OUTER EAST	5000	230	Cricket weeks in Kippax
YORKSHIRE DANCE CENTRE TRUST CO LTD	Adult Social Care	50218	MIGMENT - SUPP LVNG, F'LNG LVS, RESPI	30789	227	Adults grant for weekly dance classes for people with learning disabilities
YORKSHIRE DANCE CENTRE TRUST CO LTD	City Development	11448	ARTS@LEEDS	59000	229	Arts grant
YOUNG AT HEART LUNCHEON CLUB	Adult Social Care	50377	LUNCHEON CLUBS	2280	229	Luncheon Club grant
Young Minds	Central & Corporate	85674	E&N 'WELL BEING' INNER NW	350	228	Table tennis
Young Peoples Awareness Project	Central & Corporate	85675	E&N 'WELL BEING' INNER EAST	800	230	Well-Being grant
Youth Theatres Leeds	City Development	11011	GRANTS - ARTS	2000	227	Arts grant
Youth Theatres Leeds	City Development	11011	GRANTS - ARTS	1000	227	Leeds Inspired grant
Youth Theatres Leeds	Central & Corporate	85671	E&N 'WELL BEING' INNER SOUTH	6800	230	South Leeds Youth Theatre
ZEST HEALTH FOR LIFE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards a coach for a trip for women and children
ZEST HEALTH FOR LIFE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	100	227	Christmas Lunch Trip - Womens health and well being group
ZEST HEALTH FOR LIFE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the International Womens Day
ZEST HEALTH FOR LIFE	Strategic Accounts	69361	MEMBERS IMPROVEMENTS TO C & E	200	227	Towards the Easter Party
ZEST HEALTH FOR LIFE	Central & Corporate	85673	E&N 'WELL BEING' INNER NE	1490	230	Well-Being grant

Total Spend 8,538,557

Schedule of All Capital Grants Paid in 2012/13

Third Sector Body	Directorate	Cap Schem Division	£	Narrative
Adel War Memorial Association (Drama)	Central & Corporate	1876 Area Well Being	4000	Lighting equipment & induction loop
Adel War Memorial Association (Drama)	Central & Corporate	1876 Area Well Being	957	Lighting equipment & induction loop
Cardinal Community Enterprise Project.	Environment & Neighbourhood	16653 South South East	1665.67	ISAP funding for Cardinal Creations bid
Cookridge Methodist Church	Strategic Accounts	14236 Ward Based Initiatives	10193	Ward based initiative
Drighlington War Memorial Fund	Central & Corporate	1882 Area Well Being	2000	Includes memorial wall, foundations & seating
Groundwork Leeds	Central & Corporate	1881 Area Well Being	10000	Killingbeck community park
Groundwork Leeds	Environment & Neighbourhood	83831 Strategy & Commissioning	10265.17	Environmental improvements project
Groundwork Leeds	Environment & Neighbourhood	14236 Parks & Countryside	10690	Welcome stones project
Groundwork Leeds	Environment & Neighbourhood	14233 East North East	16620	Partnership project re creation of community gardens
Groundwork Leeds	Environment & Neighbourhood	14267 West North West	20000	Shakespeare Court etc
Groundwork Leeds	Environment & Neighbourhood	83831 Strategy & Commissioning	16000	Marlborough Green Roofs community garden
Groundwork Leeds	Environment & Neighbourhood	83831 Strategy & Commissioning	18234.83	Marlborough Green Roofs community garden
GUISELEY (AOS) THEATRE	Central & Corporate	1876 Area Well Being	5640	Woodhouse Ridge environmental improvements project
HAMARA (HLC)	Adult Social Care	14997 Adult Social Care	25526.4	Purchase & installation of a boiler
				Grant for refurbishment of toilets
HOPS	Central & Corporate	1877 Area Well Being	6384.4	Hawksworth wood church hall refurbishment
John O'Gaunts Gardening Group	Central & Corporate	1882 Area Well Being	539.93	Replacement tools & lawnmower
MORLEY MURALS PROJECT	Central & Corporate	1882 Area Well Being	10000	Grant for My Woodkirk project
Neighbourhood Action	Strategic Accounts	14236 Ward Based Initiatives	780	Neighbourhood Action, Farnley, New Famley - Door replacement
Otley Town Football Club	Central & Corporate	1876 Area Well Being	3000	Referees changing room
Otley Town Football Club	Central & Corporate	1876 Area Well Being	2000	Refurbishment of changing room
Richmond Hill Sunday Luncheon Club	City Development	15725 Regeneration Management	206.99	Dishwasher re Refurbishment of Centre
Robert Craven Memorial Hall	Central & Corporate	1876 Area Well Being	2500	Replacement of water supply pipe
Unity Housing Association	City Development	12154 Regeneration Management	197644.9	Grant payment for 105,113-117 Chapeltown Road
			<u>374848.3</u>	

City Development Larger Grants

Ref No.	Organisation	£	Directorate	Service	Cost Cen	Vote	Comments	What is the grant being used for?
C1	Leeds Irish Festival Committee	16,000.00	City Development	Arts	11011	227	£16k Arts Grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C2	Lumen Arts	12,750.00	City Development	Arts	11011	227	£13k Arts Grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C3	Pyramid of Arts	14,208.00	City Development	Arts	Var	227	£5k Arts grant & £9k Leeds Inspired grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives. Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.
C4	The Create Foundation CIC	90,000.00	City Development	Jobs & Skills	74532	227	£90k Community Learning Projects grant	Funding to support ongoing training and jobs for people that have been homeless, marginalised or vulnerable. (One off funding allocation)
C5	Leeds Reggae Concert	38,000.00	City Development	Arts	11402	265	£38k grant re Reggae concert	Running costs of the event including Local & Headline Acts, DJs, stage crew
C6	Lifeforce Productions	15,125.00	City Development	Arts	11401	227	Includes £10.1k Leeds Inspired grant & £5k Arts grant Also received £8k Well-being grant from Area Mangt	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives. Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.
C7	PATH (Yorkshire) Ltd	65,262.00	City Development	Jobs & Skills	74008	227	£65k grant.	Funding provided to support work based training opportunities for black, asian and minority ethnic groups. (Ongoing, reviewed annually)
C8	RIC Dance	12,700.00	City Development	Arts	11011	227	£12.7k Arts grant. Also received £5.9k Transition Fund.	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C9	Space2 Leeds	14,000.00	City Development	Arts	11011	227	£14k Leeds Inspired & Arts Grants. Also received £20.6k of Well-being grants	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives. Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.

C10	Unity Enterprise	46,000.00	City Development	Econ Dev	16008	243	Grant re Chapeltown Enterprise Centre	Grant to cover rent at Chapeltown Enterprise Centre.
C11	Unity Housing Association	197,644.91	City Development	Regeneration	sch 12154		Regeneration capital grant	Grant funding as part of the Chapeltown Town Heritage Initiative. Funding from HLF, LEGI and LCC is provided to property owners in these designated areas to part fund building works/improvements carried out on their properties. This particular one relates to 105, 113-117 Chapeltown Road.
C12	Nari Ekta Ltd	113,200.00	City Dev	Jobs & Skills	74009	227	Grant payments	Funding provided to support the education and training of Asian girls / women. (Ongoing, reviewed annually)
C13	Northern Ballet Theatre	220,000.00	City Development	Arts	11011	227	£220k Arts grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C14	Opera North	760,000.00	City Dev	Arts	11011	229	Arts grant £760k	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C15	Phoenix Dance Theatre	75,000.00	City Dev	Arts	11011	227	Arts grant £75k	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C16	South Asian Arts - UK	19,000.00	City Dev	Arts	11011	227	£16k Arts grant & £3k Leeds Inspired grant.	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives. Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.
C17	West Yorkshire Playhouse	692,000.00	City Dev	Arts	11011	229	£680k Arts grants & £12k Leeds Inspired grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives. Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.
C18	Yorkshire Dance Centre Trust Co. Ltd	59,000.00	City Dev	Arts	11011	229	£59k Arts grant. Also received £31k Adults grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C19	Theatre Company Blah Blah Blah	14,000.00	City Dev	Arts	11011	227	£14k Arts grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C20	Harewood House Trust Limited	10,000.00	City Dev	Arts	11011	227	£10k Leeds Inspired grant	Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.

C21	Artlink West Yorkshire	12,000.00	City Dev	Arts	11011	227	£12k Arts grant. Also received £1.3k Transition fund.	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C22	Leeds International Pianoforte	20,000.00	City Dev	Arts	11011	227	£20k Arts grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C23	Woolgather	10,500.00	City Dev	Arts	11011	227	Arts grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C24	Morley Literature Festival	10,500.00	Corp & Cen	Area Mgt	11011	227	£10k Arts grant. Also received £20k Well-being grant.	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C25	Jabadao	15,930.00	City Dev	Arts	11011	227	£16k Leeds Inspired Grant	Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.
C26	Leeds Festival Mela Ltd	29,500.00	City Dev	Arts	11011	227	Arts grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C27	Bramham Sports & Leisure Association	35,375.00	City Dev	Planning	24458	227	£35k S106 grant. Also received £10k MICE grant.	Approval was given via Planning Board for the use of S106 funds (greenspace contribution) to contribute towards the construction of a Sports Pavilion at Freely Lane Bramham.
C28	HEADS TOGETHER PRODUCTIONS LTD	11600	City Dev	Arts	11011	227	Arts grant. Also received £14k Well-being grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C29	City Of Leeds Gymnastics Club C I C	120,000.00	City Dev	Sports	02167	227	£120k grant re Gym	Time limited support to the operational running costs of the Club
C30	East Street Arts	28,752.00	City Dev	Arts	11011	227	Includes £18.8k Arts grant & £10k Leeds Inspired grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives. Leeds Inspired grants provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme, Leeds Inspired.
C31	Leeds Grand Theatre & Opera	180,000.00	City Dev	Arts	11011	229	£180k Arts grant	The Arts grant is a 3 year cultural grant. These provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver against 4 core cultural objectives.
C32	Leeds West Indian Carnival	59,000.00	City Development	Arts	11402	229	£50k grant re Carnival. Also £9k re Rents/Maintenance deal	Running costs of the event

C33	Re'new Leeds (incl Archway)	105,470.00	City Development	Regeneration	85141	227	227	Regeneration grant	An annual grant to cover the service level agreement with Re'New Leeds, a charity working to regenerate communities to ensure everyone has the same chances in life - of which LCC is a partner.
C34	Re'new Leeds (incl Archway)	43,185.33	City Development	Jobs & Skills	85191	227	227	£43k jobs & Skills grant	Funding to support training provision, recruitment, apprenticeship and employability support in the construction sector.

3 Year Arts Grant Settlement

Provide funding to support the core activities of Leeds based organisations that demonstrate a strong commitment to the city and deliver the four core objectives.

Leeds Inspired

Provide annual funding to promote and generate events and activities that encourage public participation in culture and underpin the city's annual cultural programme Leeds Inspired.

To be successful for either grant scheme applicants must deliver against the following:

- spot nurture and retain talent
- remove barriers to enable all to participate in cultural activity
- contribute to the distinctiveness of the cultural offer in the city
- inspire the communities of Leeds and be inspired by them

Environment & Housing 2012/13 Larger Third Sector Grants

<u>Ref No.</u>	<u>Organisation</u>	<u>£</u>	<u>Directorate</u>	<u>Service</u>	<u>Cost Cen</u>	<u>Vote</u>	<u>Comments</u>	<u>What is the grant being used for?</u>
E1	Chapeltown Citizens Advice Bureau	334,062.00	E&H	Commissioning	85064	227	£334.1k Advisory agency grant (AAG) funding. Also receive a large Adults grant. Also Fuelsavers grant as per below	AAG - To provide an advisory and information services on a wide of issues including welfare benefits, employment, housing, debt, consumer, family and immigration.
E2	Leeds Citizens Advice Bureau	762,794.25	E&H	Strategy & Commissioning	85064	227	£763k Advisory grant. Also received £34k Adults grant	AAG - To provide an advisory and information services on a wide of issues including welfare benefits, employment, housing, debt, consumer, family and immigration.
E3	Leeds Citizens Advice Bureau	16200	E&H	Strategy & Commissioning	28090	293	£16k Warm Homes grant. Also see above.	Warm Homes Healthy People - to cover costs of provision of advice and information
E4	Leeds Community Foundation	60,910.00	E&H	Strategy & Commissioning	28090	293	£61k Fuelsavers grant. Also received £43k Strategic grant.	Direct grants for community events and services and emergency boxes supporting vulnerable people over the winter period
E5	St.Jude's Furniture Store	72,000.00	E&H	Stat Housing	28415	227	£72k grant	Contribution to charitable work for provision of furniture
E6	Stop Hate UK	38,000.00	E&H	Community Safety	85034	290	£38k grant	Stop Hate UK provide Safer Leeds with a Hate Crime 24hr Telephone Support Service, Training and attendance in Multi Agency Hate Crime Panels. They refer all Hate Crime cases to LASBT.
E7	Voluntary Action Leeds	298,555.00	E&H	Strat & Comm	85562	227	£299k Infrastructure grant	To provide services to third sector organisations including training, volunteering, small groups development, and commissioning support, and support to Third Sector Leeds.
E8	WYCAS	40,451.00	E&H	Strat & Comm	85562	227	£40.5k Infrastructure grant	To support third sector organisations to manage their money more effectively through a financial advice line, one to one support including remedial work, book-keeping, management accounts, and provision of training courses.

E9	Leeds & Moortown Furniture Store	72,000.00	E&H	Stat Hsg	28421	227	£72k Housing grant	Contribution to charitable work for provision of furniture
E10	Foundation	78,694.18	E&H	Stat Hsg	28010	227	£79k Mediation grant	Contract with Foundation Housing to provide mediation services to homeless young people
E11	Groundwork Leeds	16,620.00	E&H	ENE Almo	Capital		Matchfunding re greenspace improvement, Shakespeare community gardens	Creation of community gardens at Shakespeare Court, Towers and Grange. Partnership project involving the tenants and residents, LCC, WNWHL, Groundwork Leeds and Grantscape (Landfill Communities Fund).
E12	Groundwork Leeds	36,000.00	E&H	WNW Almo	Capital		Grant - Marlborough Community Gardens	Creation of 'green roof' community gardens at Marlborough Towers. Partnership project involving the tenants and residents, BIG Lottery Community Spaces, LCC, ENEHL and Groundwork Leeds.
E13	Groundwork Leeds	87,788.00	E&H	Strategy & Commissioning	28090	293	Fuelsaver grants	Warm Homes Healthy People - to cover costs of provision of advice and information
E14	Groundwork Leeds	18,234.83	E&H	Strat & Comm	Capital		Grant - Woodhouse Ridge project	Environmental improvements (habitat improvements and access works). Partnership project involving Woodhouse Ridge Action Group (WRAG), LCC, Groundwork Leeds and Grantscape (Landfill Communities Fund).
E15	Groundwork Leeds	10,265.17	E&H	Strat & Comm	Capital		Grant - Killingbeck Fields & Halton Moor	Environmental improvements (fencing and footpath works). Partnership project involving the Wyke Beck Valley Community Forum, LCC, Groundwork Leeds, Natural England (Access to Nature) and Green Leeds Limited (Landfill Communities Fund).
E16	Groundwork Leeds	132,637.00	E&H	Strat & Comm	85106	227	Grant - Groundworks Project support	Groundwork project core support
E17	The National Association Of Citizens	21819	E&H	Strategy & Comm	85562	227	Grant	AAG - To provide second tier consultancy support (delivered on-line) to help advisers deal with welfare benefit problems due to complexity and training courses for advisers.

E18	BTCV	20540	E&H	Parks & Countryside	22008	229	Also received £30k Adults Grant	Key List Supplier grant of £10,290.00 to Hollybush and £10,250.00 to Skelton Grange towards the running costs of the Centres which provide environmental education on site and in schools and opportunities for volunteers to gain experience in practical conservation work.
E19	Meanwood Valley Urban Farm	62000	E&H	Parks & Countryside	22185	227	Also received £5.5k well-being grant	Key List Supplier grant towards the running costs of the Farm which cares for a wide variety of livestock, including rare breeds, and provides a range of city wide services. These include environmental education services both on site and in schools, alternative learning programmes for disengaged high school pupils, foundation learning courses, horticultural programme for people with learning disabilities, play schemes and allotments for local people.
E20	Middleton Equestrian Centre	140000	E&H	Parks & Countryside	22190	227		Key List Supplier grant towards the running costs of the Centre which provides riding lessons and carriage driving to disabled and able bodied clients across Yorkshire. It also provides work placements for school and college students and volunteer positions for people trying to get into regular work.
E21	Barnardo's	15,000.00	E&H	Stat Hsg	28273	227	£15k E&H grant	Contribution to Barnardos for the provision of Nightstop (Homeless Young People)
E22	Care & Repair (Leeds) Ltd	33,000.00	E&H	Stat Hsg	28422	227	£33k E&H grant	Contract with Care & Repair to provide Housing Options advice to older people around home improvements
E23	Care & Repair (Leeds) Ltd	205,805.12	E&H	Strat & Comm	28090	293	Fuelsavers grant	Warm Homes Healthy People fund was used to provide emergency repairs and temporary heating for approx 300 households.
E24	Harehills & Chapeltown Law Centre	164,987.00	E&H	Strategy & Comm	85064	227	£165k Advice grant	AAG - To support the Law Centre to provide free and independent legal services, the grant specifically funding reception, and signposting services and provision of a telephone advice service
E25	Chapeltown Citizens Advice Bureau	16,200.00	E&H	Strategy & Comm	28090	293	Fuelsavers grant	Warm Homes Healthy People - to cover costs of provision of advice and information

Children's Services 2012/13 Larger Grants to the Third Sector

<u>Ref No</u>	<u>Organisation</u>	<u>£</u>	<u>Directorate</u>	<u>Service</u>	<u>Cost Cen</u>	<u>Vote</u>	<u>Comments</u>	<u>What is the grant being used for?</u>
Ch 1	Middleton Neighbourhood & Family	11,739.00	Children's	Safeguarding	81576	229	Grant	The full grant amounted to £23,478. The grant is used to pay the salary of the individual who undertakes the role of superintendent, community centre development worker, activity organiser, Committee/community liaison worker, fund raiser, bid writer, etc. Children's Services recently met with representatives of the committee to discuss the role and status (the salary is currently paid via Voluntary Action Leeds), and in relation to the status of the committee with a view to possible charity status, centre development, community asset transfers, community right to challenge, etc.

Adult Social Care 2012/13 Larger Grants to the Third Sector

<u>Ref No.</u>	<u>Organisation</u>	<u>£</u>	<u>Directorate</u>	<u>Service</u>	<u>Cost Cen</u>	<u>Vote</u>	<u>Comments</u>	<u>What is the grant being used for?</u>
Ad 1	William Merritt Disabled Living Centre	22,456.00	Adults	Other adult services	50633	229	£22.5k grants re equipment & adaptations	A joint funded (with Health) discretionary grant for the advice and support and demonstration for people wishing to acquire daily living equipment for use by disabled people with a physical disability.
Ad 2	Pyramid of Arts	39,939.00	Adults	U65 learning disabilities	50218	227	£40k grant re Supported Living	A discretionary grant to facilitate small group art skills development
Ad 3	Chapelton Citizens Advice Bureau	37,535.00	Adults	Commissioning	85064	227	£37.5 Adults grant. Also received large E&H Advisory grant.	A discretionary grant for generalist advice surgeries to Learning Disability 18-65 users and their families/carers of West Ardsley day centres on appointment basis.
Ad 4	Leeds Involving People	64,100.00	Adults	Other adult services	50260	229	£64.1k Adults grant	A discretionary grant to assist this city wide organisation supporting the involvement of service users, carers and communities in the design, delivery and evaluation of health and social care
Ad 5	Leeds Irish Health And Homes	33,848.00	Adults	U65 mental health	50878	227	£33.8k Adults Mental Health grant	A discretionary grant for Core funding to organisation providing outreach service including housing services, volunteer befriending and lunch clubs to members of the Leeds Irish community with mental health needs

Ad 6	Royal Mencap Society Education &		40,000.00	Adults	U65 learning disabilities	50218	227	£40k grant	A discretionary grant for signposting and information service for people with a learning disability and their families/carers.
Ad 7	Advonet	39,536.00	Adults	Other adult services	50260	229	Adults grant	A discretionary grant for the Advocacy network whose 'core' membership consists of ten organisations whose main or significant part of their services consist of independent advocacy provision. Please note this is now absorbed into a wider contract covering all advocacy provision in Leeds	
Ad 8	Hamara (HLC)	175,433.40	Adults	U65 learning disabilities	50218	227	£150k Adults grant & £26k capital grant. Also received £12k Well-being grant from Area Mngt.	A discretionary grant to develop and provide specific programme of specialist classes / activities for both individuals with learning disabilities and their carers taking into account cultural and religious needs of users	
Ad 9	Leeds Citizens Advice Bureau	34,344.00	Adults	Other adult services	50260	229	£34k Adults grant. Also received £763k E&H Advisory grant & £16k Warm Homes grant.	A discretionary grant for the Mental Health Outreach Advisory Service	
Ad 10	Yorkshire Dance Centre Trust Co. Ltd	30,789.00	Adults	U65 learning disabilities	50218	227	£31k Adults grant. Also received £59k Arts grant.	A discretionary grant for weekly creative dance classes in Rothwell and city centre and taster sessions for people with learning disabilities 18-65.	

Ad 11	Advocacy Support Limited		31,212.00	Adults	Other adult services	50260	229	£31.2k grant	A discretionary grant for Advocacy targeted at BME communities, but not exclusively. Service deals with issues such as welfare benefits, debt, financial management, access to health services, social care and self directed support. Please note this is now absorbed into the wider contract for all advocacy services
Ad 12	Courthouse Project (Otley) Ltd		19,737.22	Adults	U65 learning disabilities	50218	227	£20k grant	Grant for LD day services
Ad 13	Alzheimers Society		28,000.00	Adults	Older People	50670	227	Also £28k Adults grant	One off grant re creation of a Dementia Café
Ad 14	HFT Ltd		111,118.00	Adults	U65 learning disabilities	50218	227	Grant	Housing Farm Trust have a range of spot contracts for people with LD and a framework contract for autism
Ad 15	OPEN COUNTRY		32,425.00	Adults	U65 learning disabilities	50218	227	Grant	A support service for people with LD (Wild about Wetherby) - (day services)
Ad 16	Articulate Advocacy		23,535.18	Adults	U65 learning disabilities	50218	227	Grant	A discretionary grant to assist the company run and managed for people with a learning disability promoting self advocacy.
Ad 17	BTCV		30538	Adults	U65 learning disabilities	50218	227	Also received £22k E&H grant	A discretionary grant for people with LD (Hollybush Garden Scheme) - (day services)

Ad 18	People In Action (Leeds)		30,000.00	Adults	U65 learning disabilities	50218	227 Grant	A discretionary grant to provide opportunities for people using Potternewton day service from black and minority ethnic communities to meet weekly. Deliver training to multi agency staff on working with people from black and minority ethnic communities and learning disabilities.
Ad 19	Health For All (Leeds)		184,235.52	Adults	U65 learning disabilities	50218	227	A discretionary grant to a community development organisation in South Leeds providing activities, groups and services across the area, which people with learning disabilities can also access.

Area Management 2012/13 Larger Third Sector Grants

Ref No	Organisation	£	Directorate	Service	Cost Cen	Vote	Comments	What is the grant being used for?
A1	Pool AFC	10,000.00	Central & Corp	Area Mangt	85679	230	Well Being Large Grants Phoenix project	The funding is to support Pool Sports and Social Club to carry out improvements and refurbish the premises enabling the club to be more competitive and attractive as a venue to the village community. Work commenced on the 16th Septemberr and is expected to complete 31st October. The total cost of the project is £40K with £20K from Pool Social Club and a £15K loan from the Recreation Ground Management Committee.
A2	Alwoodley Community Association	10,475.00	Central & Corp	Area Mangt	85678	230	£10k re Well Being Large Grants project re Extension of Storage	Construction of new store room adjoining the north wall of our existing building, based on quotes provided below: Foundations- £1250, Concrete floor and brick/block walls - £2500, Roof structure & covering - £1500, Windows & internal finishes - £2000, Labour - £7000, The remaining costs were met by charity's own funds.
A3	Northcall	15,500.00	Central & Corp	Area Mangt	85678	230	£15.5k re Well-Being Large Grants	Providing the ongoing service and project management of Northcall. Its allowed to continue delivering various community projects, including projects for over 55's, pre-school children and family events, running community café etc. the centre continues to be well used and acts as a focal point for the community.

A4	Armley Juniors Project for Young People	9,893.99	Central & Corp	Area Mangt	85677	230 £9.9k Well-Being large grant payments re Cow Close Corner	<p>The aim of the project was to turn the former Cow Close library into a community resource called the Cow Close Community Corner (CCCC). The centre offers debt management advice, training and advice, housing support, job search & skills, computer workshops, CV building and interview skills, a bookcase library service and a meeting place for the local community. Cow Close Community Corner provides a place and base for activities for local people and a place to hold social, cultural and educational activities for all ages. Funding went towards staffing costs. The centre manager and development officer's role, is to lead and develop the project to a fully functional community centre. CCCC opens 4 days a week. The group have previously undertaken a consultation with the local community to incorporate the views of the local users in the vision for the centre and to ensure the services offered meet the needs of the community.</p>
A5	Healthy Living Network - Leeds	14,941.50	Central & Corp	Area Mangt	85677	230 £14.9k re Well-Being Large Grants re Community Development work	<p>A 12 month community development post funded by Area Committee focussed on reducing health inequalities and building capacity in the Swinnow area. Initiatives targeted hard to reach and vulnerable groups and included intergenerational work such as family cookery, older people's health courses, 'give it a go' taster programme, men's health comedy, exercise classes and encouraging local residents to volunteer with organising and delivering activities at the centre. On-going community development work using different methods to engage with the community, has led to a group of residents at Swinnow who hope to take on the management of the centre in the near future</p>

A6	I Love West Leeds Festival Ltd	20,000.00	Central & Corp	Area Mangt	85677	230 £20k re Well-Being Large Grants re Festival	I Love West Leeds (£10k each Inner and Outer West Area Committees). The money was allocated towards the annual Big Festival Day that was due to be held in Pudsey Park and normally attracts around 3000 visitors to experience art workshops and family entertainment. Unfortunately due to heavy rain, the event was cancelled at short notice. Because the organisers had entered into contracts with suppliers and artist practitioners, these had to be honoured. There was some funding left over that went towards free outdoor film screenings in two inner west neighbourhoods.
A7	St Lukes Cares	53,400.64	Central & Corp	Area Mangt	85671	230 £53.4k Well-Being grant re Youth Provision	To provide a mix of youth activities at various centre and from the St Lukes Cares YOUTH Bus
A8	Lifeforce Productions	8,050.00	Central & Corp	Area Mangt	85675	230 Also received £10.1k Leeds Inspired grant & £5k arts grant from City Dev	This funding was used to fund a Summer project in Gipton and Seacroft and Burmantofts and Richmond Hill. 47 workshop sessions took place which included DJ-ing, graffiti art, music production and film making. 144 different young people attended, with actual figures of 310, aged between 8-13

A9	Space2 Leeds	20,578.02	Central & Corp	Area Mangt	85675	230	£20.6k of Well-being grants. Also received £14k of Arts grants from City Dev	<p>This funding was used to fund 6 projects relating to health and well being. Mind, Body & Soul project was a 31 week project in Gipton and Seacroft, providing a holistic approach to changing life for the better and promoting better understanding of the contributory factors that support positive mental and physical wellbeing. 63 people benefitted from attending the project. 2 Breathing Buddies projects took place in 2010 and 2011. Funding provided pulmonary rehabilitation exercises and creative social activities within Seacroft. Sessions took place at 2 venues, over 8 weeks in north and south Seacroft. Social support groups provided 16 weeks of additional support, signposting and activities. 3 projects were funded for Summer holiday activities - Video Jug, Vox Pops Street Film and Back to Front Minis. These activities were focussed on cookery, film making and sports and each activity ran for 2 weeks (6 weeks in total). Young people aged from 8 - 25 and 36 young people accessed these activities.</p>
A10	Hamara (HLC)	12,128.84	Central & Corp	Area Mangt	85671	230	£12k Well-being grant. Also received £150k Adults grant & £26k capital grant.	<p>This project is aimed at helping to raise the educational attainment level of young people, assist with improving the employability skills of a target group and improve relationships between disparate groups of young people from different backgrounds.</p>
A11	Hunslet Club	23,235.00	Central & Corp	Area Mangt	85671	230	£23.2k Well-being grant	<p>This Project offers vocational training in plumbing, joinery, bricklaying, painting and decorating, hair, beauty, car mechanics, bike mechanics, catering to school student in years 10-12. The training sessions were provided after school hours.</p>

A12	Leeds Ahead	24,250.00	Central & Corp	Area Mangt	85677	230 Includes £22k Well-being grant	<p>This proposal set out an innovative local business engagement approach to support business growth and deliver private sector resources and investment to identified priorities within the Outer West. Some key features of the project include providing advice and signposting to initiatives considered of value to businesses, particularly smaller businesses, to help them to survive and grow. Also to provide a practical mechanism to integrate local businesses into local delivery and enable them to invest back into and improve their local areas in a wide variety of ways such as working with schools and the local environment. Ahead Partnership (formerly Leeds Ahead) provided regular signposting for up to 300 businesses and had an active involvement in the business forums in the Outer West. The 'Make The Grade' element of the project which involved working with Crawshaw High School was very successful. Ahead partnership had secured funding in excess of £50,000 to support this project and over 20 businesses had agreed to support Crawshaw School.</p>
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A13	Leeds University Union	10,000.00	Central & Corp	Area Mangt	85674	230 £10k Well-being grant	The Leave Leeds Tidy (LLT) project aims to minimise waste and increase recycling over the student changeover period. The scheme employs street wardens to deliver publicity and provide advice about how to dispose of household waste. LLT branded collection bags are also distributed to encourage recycling of clothes and other re-useable items. Items collected are given away at free shops at the universities and local neighbourhoods, or recycled through donations to homeless charities. In 2012/13, Leave Leeds Tidy delivered red bags to approximately 11,000 properties and carried out collections throughout June and July. Approximately 13.5 tonnes of items were collected that would have otherwise gone in to landfill. They sent out targeted information to 9 landlords who distributed it on to 1633 properties (based on the average house size of 5). They reached 760 hours of volunteer time through the start of the project, supporting the preparing of the bags and leaflets, sorting and donating items and organising and helping out at the 5 free shops.
A14	Swarcliffe Good Neighbours Scheme	21,000.00	Central & Corp	Area Mangt	85680	230 £21k Well-being grant	£20,000 for the Outer East Gardening Scheme running 1 Apr - 30 Sept. Anyone 60yrs or over living in any of our 4 wards can get their garden tidied up for free if they meet 2 criteria. £1K was a contribution towards their Queen's Diamond Jubilee celebration event for older people
A15	Health For All (Leeds)	14,837.05	Central & Corp	Area Mangt	85631	230 £15k Well-being grant	A total of £38k funding has been provided for the cost of a Neighbourhood Improvement Officer. This strand is Inner Area's share for 2 working days per week.
A16	Health For All (Leeds)	23,205.03	Central & Corp	Area Mangt	85671	230 Includes well-being grants of £15k & £23k	As mentioned above, a total of £38k to fund the Outer and Inner Neighbourhood Improvement Officer (ER). This strand is Outer Area's share (3 days per week)
A17	Groundwork Leeds	10,000.00	Central & Corp	Area Mangt	Capital		Grant re Community Park facility, Killingbeck

A18	Morley Literature Festival	20,000.00	Central & Corp	Area Mangt	85676	230	£20k Well-being grant. Also received £10k Arts grant.	£20,000 to support employment of a festival Director for the 2011 and 2012 Morley Literature Festivals.
A19	Aireborough Summer Activities Scheme	21,537.00	Corp & Cen	Area Mgt	85679	230	£22k well-being grant	ASAC provide activities over school holidays to children from North West Leeds, aged 4-19 with a range of disabilities some of whom require 3 - 1 support. It provides respite for their families and a range of days out, sporting, drama, den building and art activity provision amongst others for the children. 73 children accessed the scheme over the summer break.
A20	Oakwood Traders and Residents Ass	10,000.00	Cen & Corp	Area Mgt	85673	230	Well-being grant	An advance payment has been made out of the Roundhay Ward pot to raise funds for restoration of the Oakwood clock, which has fallen into a state of disrepair. Its awaiting match funding from other sources.
A21	HEADS TOGETHER PRODUCTIONS LTD	14,000.00	Cen & Corp	Area Mgt	85675	230	Well-being grant. Also received £11k Arts grant.	This funding was used towards the refurbishment of the old Seacroft Methodist Church in to the first bespoke dedicated arts centre in East Leeds. This funding also secured additional funding of £50,000 from Wren Landfill funding. The total cost of the refurbishment is £866,151
A22	Barca Leeds	35,000.00	Cen & Corp	Area Mgt	85672	230	£35k Well-Being grant	The money was to pay for a Business, Facilities and Social Enterprise Manager who supported two independent community centres in New Wortley and Fairfield. The Manager's role was to improve income and increase the number of services delivered at the centres, recruit more volunteers and board members, and overhaul the centres' policies and procedures. Some of the funding was also used towards general running costs. The project met its objectives, and increased the revenue from the social enterprises and the number of activities delivered at both centres.
A23	Morley Elderly Action	33000	Cen & Corp	Area Mgt	85676	230	Includes £33k Well-Being grant	£33,000 annual payment to support the Garden Maintenance Scheme for the elderly or disabled to ensure gardens are well maintained.

A24	Casac Leeds Limited	15,837.00	Cen & Corp	Area Mgt	85680	230	£15.8k Well-Being grant	West North West Area Management grant
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Central & Corporate 2012/13 Larger Third Sector Grants

<u>Ref No.</u>	<u>Organisation</u>	<u>£</u>	<u>Directorate</u>	<u>Service</u>	<u>Cost Cen</u>	<u>Vote</u>	<u>Comments</u>	<u>What is the grant being used for?</u>
Cen1	Equality Leeds	25,389.00	Cen & Corp	Equalities	29051	227	Equalities grant of £25.4k	Equality Leeds are funded to support the development of the BME hub for the council's Equalities Assembly. This includes co-ordinating and facilitating schedule of meetings for the year, increasing BME representation and support the work to design and deliver activities for Black History month.
Cen2	Leeds Community Foundation	43,190.00	Cen & Corp	Strategic	97598	227	£43k Strategic grant. Also received £61k Fuelsavers grant	The strategic grant supported the work of LCF in the city and was funded by a pay sacrifice by LCC directors.
Cen3	Leeds Parish Church	10,000.00	Cen & Corp	Strategic	69364	229	£10k Strategic grant	Continued Council support of this institution.
Cen4	SOS Ltd	12,000.00	Cen & Corp	Leeds Initia	71212	227	Grant	Funding for 'save our surgery' campaign for Children's heart ward
Cen5	Bramham Sports & Leisure Association	10,361.00	Cen & Corp	MICE	69361	227	£10k MICE grant. Also received £35k S106 grant (see City Dev).	MICE grant towards building a new sports pavillion. S106 grant for same purpose.
Cen6	Charities Information Bureau	13952.3	Cen & Corp	Strategic	97598	227	AWAY Grant - LCC contribution	LCC contribution to the Fit4Funding initiative, as supported by the West Yorkshire local authorities. The initiative provides training and support on fundraising and commissioning.

Report of Head of Scrutiny and Member Development

Report to Scrutiny Board (Resources and Council Services)

Date: 16th December 2013

Subject: Work Schedule

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the decision eligible for Call-In?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Summary of main issues

1. The Board's draft work schedule is attached as appendix 1. The work schedule reflects discussions at the Board's meeting in November. It will be subject to change throughout the municipal year.

Recommendations

2. Members are asked to note the work schedule and make amendments as appropriate.

Background documents¹

None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

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Scrutiny Board (Resources and Council Services) Work Schedule for 2013/2014 Municipal Year

Area of review	Schedule of meetings/visits during 201213		
	June	July	August
People Plan			Working Group 12/8/13
<i>To be determined</i>			
<i>To be determined</i>			
<i>To be determined</i>			
Briefings		Civic Enterprise Contract Procedure Rules	
Budget & Policy Framework Plans			
Recommendation Tracking		Welfare Reform	
Performance Monitoring	Quarter 4 performance report		
Budget	Out turn Report		

Scrutiny Board (Resources and Council Services) Work Schedule for 2013/2014 Municipal Year

	Schedule of meetings/visits during 2012/13		
Area of review	September	October	November
People Plan		Workforce Planning, Safeguarding, specialist and Targeted Services (Nigel Richardson)	Working Group 11 th November
Community centres/lettings	To receive and update on review progress		
Translation Services			To review the use and cost of translation services
High Cost Lenders	To discuss High Cost Lenders	To discuss High Cost Lenders	
Night Time Ley			To receive the working groups draft report
Briefings	Progress on Community Right to Challenge		
Budget & Policy Framework Plans			Tracking savings
Recommendation Tracking			
Performance Monitoring			
Budget		Month 5 monitoring report	

Scrutiny Board (Resources and Council Services) Work Schedule for 2013/2014 Municipal Year

Area of review	Schedule of meetings/visits during 2012/13		
	December	January	February
People Plan		Overtime and working practices within Waste Management Services, Environmental Action and Parks and Countryside (Neil Evans)	Working Group 10 th February
Community centres/lettings			To receive and update on review progress
ICT Support to Members	To discuss ICT support to Members		
Third Sector Grants	To receive initial financial information		
Translation Services			To receive an update on action
Member Development			To review Member Development Activities in Leeds (This to replace the formal external Charter Plus accreditation)
Briefings			
Budget & Policy Framework Plans	t	To receive Executive Board's initial budget proposals	
Recommendation Tracking			
Performance Monitoring			
Budget			

Scrutiny Board (Resources and Council Services) Work Schedule for 2013/2014 Municipal Year

Area of review	Schedule of meetings/visits during 2012/13		
	March	April	May
People Plan	Potential date to discuss People Plan with Directorates if so determined by Scrutiny Working Group		
High Cost Lenders		Recommendation tracking	
<i>To be determined</i>			
<i>To be determined</i>			
Briefings			
Budget & Policy Framework Plans			
Recommendation Tracking			
Performance Monitoring			
Budget			