

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	26-Apr-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12889543	£1,045,452.00
NHS	Leeds Partnerships NHS Foundation Trust	13-Apr-2011	Building Work	Capital	ISG REGIONS BUILDING LTD	12811674	£473,960.23
NHS	Leeds Partnerships NHS Foundation Trust	18-Apr-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	12850325	£291,860.40
NHS	Leeds Partnerships NHS Foundation Trust	20-Apr-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	12869720	£183,950.14
NHS	Leeds Partnerships NHS Foundation Trust	20-Apr-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	12869719	£151,764.04
NHS	Leeds Partnerships NHS Foundation Trust	04-Apr-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12721535	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	04-Apr-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12721536	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	27-Apr-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12884263	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	27-Apr-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12884265	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	11-Apr-2011	Inkwell Formal agreement	P&SI Study Leave	LEEDS MIND	12732649	£60,000.00
NHS	Leeds Partnerships NHS Foundation Trust	27-Apr-2011	Consultancy Fees	Capital	COMMUNITY VENTURES LTD	12821571	£58,320.00
NHS	Leeds Partnerships NHS Foundation Trust	15-Apr-2011	FP10S	Addiction Unit	LEEDS PCT	12693119	£48,154.00
NHS	Leeds Partnerships NHS Foundation Trust	04-Apr-2011	FP10S	Trustwide	NHS BUSINESS SERVICES AUTHORITY	12721516	£36,058.77
NHS	Leeds Partnerships NHS Foundation Trust	15-Apr-2011	Staff Recharge	General Management	LEEDS PCT	12753252	£35,925.90
NHS	Leeds Partnerships NHS Foundation Trust	04-Apr-2011	FP10S	Trustwide	NHS BUSINESS SERVICES AUTHORITY	12721521	£35,147.74
NHS	Leeds Partnerships NHS Foundation Trust	04-Apr-2011	FP10S	Trustwide	NHS BUSINESS SERVICES AUTHORITY	12721557	£33,362.07
NHS	Leeds Partnerships NHS Foundation Trust	27-Apr-2011	Consultancy Fees	Capital	COMMUNITY VENTURES LTD	12821572	£31,354.20
NHS	Leeds Partnerships NHS Foundation Trust	20-Apr-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	12859162	£25,708.89
NHS	Leeds Partnerships NHS Foundation Trust	20-Apr-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	12859161	£25,375.66