

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	27-Jul-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13371773	£1,109,524.80
NHS	Leeds Partnerships NHS Foundation Trust	01-Jul-2011	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	13215201	£366,506.00
NHS	Leeds Partnerships NHS Foundation Trust	20-Jul-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13318305	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	20-Jul-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13318307	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	01-Jul-2011	Staff Recharge	Hosted PBR Project	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	13162803	£63,625.00
NHS	Leeds Partnerships NHS Foundation Trust	18-Jul-2011	Building Work	Capital	TURTON CONSTRUCTION & MAINTENANCE LTD	13290571	£60,708.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Jul-2011	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	13215203	£56,801.00
NHS	Leeds Partnerships NHS Foundation Trust	25-Jul-2011	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	13258799	£46,865.25
NHS	Leeds Partnerships NHS Foundation Trust	25-Jul-2011	Commercial Sector	Low Secure and Rehab OATS	INMIND HEALTHCARE GROUP	13333687	£46,273.50
NHS	Leeds Partnerships NHS Foundation Trust	04-Jul-2011	Computer Software/License	CPC	GHX UK LTD	13156632	£42,000.00
NHS	Leeds Partnerships NHS Foundation Trust	06-Jul-2011	Building Work	Capital	J HEWSON (BUILDERS) LTD	13242706	£31,683.60
NHS	Leeds Partnerships NHS Foundation Trust	20-Jul-2011	External Contractors	Trustwide	GVA GRIMLEY	13290154	£27,749.62
NHS	Leeds Partnerships NHS Foundation Trust	25-Jul-2011	Other Clinical Costs	HMP Inreach Team Leeds	COMMUNITY LINKS LTD	13258797	£26,812.50