

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	27-May-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13052736	£1,095,296.40
NHS	Leeds Partnerships NHS Foundation Trust	11-May-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	12955080	£346,896.00
NHS	Leeds Partnerships NHS Foundation Trust	27-May-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13044058	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	27-May-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13044059	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	09-May-2011	Building Work	Capital	ACCESS MAINTENANCE SOLUTIONS LTD	12939169	£47,244.05
NHS	Leeds Partnerships NHS Foundation Trust	11-May-2011	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	12947596	£46,865.25
NHS	Leeds Partnerships NHS Foundation Trust	04-May-2011	Building Work	Capital	WATERHOUSE BUILDING CONTRACTORS	12916985	£32,945.90
NHS	Leeds Partnerships NHS Foundation Trust	13-May-2011	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	12955023	£31,440.64
NHS	Leeds Partnerships NHS Foundation Trust	13-May-2011	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	12711807	-£26,350.32