

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	26-Apr-2010	PFI Contract		LEEDS PFI SPV 2 LTD	10759533	£977,627.05
NHS	Leeds Partnerships NHS Foundation Trust	19-Apr-2010	Building Work	Estates	THOMPSON & CO (GREAT HORTON) LTD	10665004	£86,892.80
NHS	Leeds Partnerships NHS Foundation Trust	19-Apr-2010	Building Work	Estates	THOMPSON & CO (GREAT HORTON) LTD	10665003	£83,304.07
NHS	Leeds Partnerships NHS Foundation Trust	28-Apr-2010	Building Work	Estates	BEASLEY JOINERS LTD	10754014	£74,578.08
NHS	Leeds Partnerships NHS Foundation Trust	06-Apr-2010	Drugs	Leeds Addiction Unit	LEEDS PCT	10607656	£60,710.00
NHS	Leeds Partnerships NHS Foundation Trust	06-Apr-2010	Staff Recharge	PBR Project	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	10498891	£47,825.00
NHS	Leeds Partnerships NHS Foundation Trust	07-Apr-2010	PFI Contract		LEEDS PFI SPV 2 LTD	10628194	£38,761.75
NHS	Leeds Partnerships NHS Foundation Trust	06-Apr-2010	Staff Recharge	NSCAP	LEEDS PCT	10541840	£38,684.91
NHS	Leeds Partnerships NHS Foundation Trust	07-Apr-2010	Voluntary Sector	YPDT	ALZHEIMERS SOCIETY	10509018	£38,469.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Apr-2010	Staff Recharge	Team 1 & 2	LEEDS CITY COUNCIL	10509006	£37,977.65
NHS	Leeds Partnerships NHS Foundation Trust	01-Apr-2010	Computer scheme	IT	INTRINSIC TECHNOLOGY LTD	10419369	£37,960.24
NHS	Leeds Partnerships NHS Foundation Trust	26-Apr-2010	Clinical Costs	Pathway Development	COMMUNITY LINKS LTD	10684131	£37,120.50
NHS	Leeds Partnerships NHS Foundation Trust	15-Apr-2010	Staff Recharge	General Management	LEEDS PCT	10638941	£35,802.81
NHS	Leeds Partnerships NHS Foundation Trust	26-Apr-2010	Computer Software/License	IT Support	BIDETIME LTD	10629450	£34,654.28
NHS	Leeds Partnerships NHS Foundation Trust	01-Apr-2010	Computer scheme	IT	VIRGIN MEDIA BUSINESS LTD	10555733	£34,075.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Apr-2010	PFI Contract		LEEDS PFI SPV 2 LTD	10617524	£33,184.86
NHS	Leeds Partnerships NHS Foundation Trust	19-Apr-2010	Computer scheme	IT	CSA (WAVERLEY) LTD	10629443	£32,406.94
NHS	Leeds Partnerships NHS Foundation Trust	19-Apr-2010	Building Work	Estates	TURTON CONSTRUCTION & MAINTENANCE LTD	10628244	£25,705.53
NHS	Leeds Partnerships NHS Foundation Trust	19-Apr-2010	Building Work	Estates	WHARFEDALE CONSTRUCTION LTD	10628249	£25,235.23
NHS	Leeds Partnerships NHS Foundation Trust	15-Apr-2010	Ambulance Car Service	Older Management	YORKSHIRE AMBULANCE SERVICE NHS TRUST	10313893	-£55,654.50

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NHS	Leeds Partnerships NHS Foundation Trust	24-May-2010	PFI Contract		LEEDS PFI SPV 2 LTD	10923326	£1,012,370.61
NHS	Leeds Partnerships NHS Foundation Trust	14-May-2010	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	10790418	£365,629.00
NHS	Leeds Partnerships NHS Foundation Trust	14-May-2010	Laboratory External Tests	Leeds Addiction Unit	LEEDS TEACHING HOSPITALS NHS TRUST	10857127	£75,580.00
NHS	Leeds Partnerships NHS Foundation Trust	04-May-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	10782711	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	04-May-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	10782713	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	24-May-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	10857170	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	12-May-2010	ECT Monitors	Adult Services	PHILIPS HEALTHCARE	10816116	£55,135.76
NHS	Leeds Partnerships NHS Foundation Trust	14-May-2010	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	10790414	£50,000.00
NHS	Leeds Partnerships NHS Foundation Trust	14-May-2010	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	10857121	£50,000.00
NHS	Leeds Partnerships NHS Foundation Trust	26-May-2010	Research	Self Harm	UNIVERSITY OF LEEDS	10899318	£43,740.00
NHS	Leeds Partnerships NHS Foundation Trust	24-May-2010	Computer Software/License	IT Support	MICROSOFT LTD	10873134	£41,360.00
NHS	Leeds Partnerships NHS Foundation Trust	27-May-2010	Computer scheme	IT	DATAWATCH INTERNATIONAL LTD	10900017	£35,360.16
NHS	Leeds Partnerships NHS Foundation Trust	04-May-2010	Staff Recharge	PBR Project	BARNLEY PCT	10692426	£34,432.00
NHS	Leeds Partnerships NHS Foundation Trust	04-May-2010	Drugs	Leeds Addiction Unit	NHS BUSINESS SERVICES AUTHORITY	10774212	£30,986.79
NHS	Leeds Partnerships NHS Foundation Trust	04-May-2010	Drugs	Adult Services	NHS BUSINESS SERVICES AUTHORITY	10790351	£30,081.74
NHS	Leeds Partnerships NHS Foundation Trust	17-May-2010	Voluntary Sector	YPDT	ALZHEIMERS SOCIETY	10872049	£28,000.00
NHS	Leeds Partnerships NHS Foundation Trust	14-May-2010	Staff Recharge	DIT SS	LEEDS TEACHING HOSPITALS NHS TRUST	10857062	-£31,192.38
NHS	Leeds Partnerships NHS Foundation Trust	14-May-2010	Staff Recharge	DIT SS	LEEDS TEACHING HOSPITALS NHS TRUST	10857065	-£34,612.99

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NHS	Leeds Partnerships NHS Foundation Trust	28-Jun-2010	PFI Contract		LEEDS PFI SPV 2 LTD	11157085	£1,018,925.94
NHS	Leeds Partnerships NHS Foundation Trust	02-Jun-2010	Building Work	Estates	BEASLEY JOINERS LTD	10950645	£77,459.90
NHS	Leeds Partnerships NHS Foundation Trust	14-Jun-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11038450	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	28-Jun-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11038471	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	28-Jun-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11038472	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	02-Jun-2010	Building Work	Estates	GILL DEMOLITIONS LTD	10976866	£54,475.94
NHS	Leeds Partnerships NHS Foundation Trust	15-Jun-2010	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	10987853	£50,000.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Jun-2010	Staff Recharge	PBR Project	NORTHUMBERLAND, TYNE AND WEAR NHS TRUST	10865044	£46,429.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Jun-2010	Staff Recharge	NSCAP	WAKEFIELD DISTRICT PCT	10865050	£38,317.14
NHS	Leeds Partnerships NHS Foundation Trust	01-Jun-2010	Staff Recharge	NSCAP	WAKEFIELD DISTRICT PCT	10865051	£38,117.07
NHS	Leeds Partnerships NHS Foundation Trust	14-Jun-2010	PFI Contract		LEEDS PFI SPV 2 LTD	11038441	£30,339.09
NHS	Leeds Partnerships NHS Foundation Trust	15-Jun-2010	External Contractors	Performance Management	CARE QUALITY COMMISSION	10728795	£30,000.00
NHS	Leeds Partnerships NHS Foundation Trust	15-Jun-2010	Drugs	Leeds Addiction Unit	LEEDS PCT	10939323	£29,287.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Jun-2010	Staff Recharge	PBR Project	NORTHUMBERLAND, TYNE AND WEAR NHS TRUST	10865060	£28,960.00
NHS	Leeds Partnerships NHS Foundation Trust	17-Jun-2010	Maintenance	Estates	INTRINSIC TECHNOLOGY LTD	11086140	£28,129.46
NHS	Leeds Partnerships NHS Foundation Trust	23-Jun-2010	Rates	The Mount	LEEDS CITY COUNCIL	11086459	£27,876.85
NHS	Leeds Partnerships NHS Foundation Trust	14-Jun-2010	Building Work	Estates	INTERSERVE FACILITIES MANAGEMENT LTD	11047300	£27,782.92
NHS	Leeds Partnerships NHS Foundation Trust	01-Jun-2010	Staff Recharge	NSCAP	WAKEFIELD DISTRICT PCT	10865052	£25,550.44
NHS	Leeds Partnerships NHS Foundation Trust	17-Jun-2010	Maintenance	Estates	INTRINSIC TECHNOLOGY LTD	11086143	-£28,129.46

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NHS	Leeds Partnerships NHS Foundation Trust	21-Jul-2010	PFI Contract		LEEDS PFI SPV 2 LTD	11295022	£1,023,060.77
NHS	Leeds Partnerships NHS Foundation Trust	20-Jul-2010	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	11285592	£71,606.17
NHS	Leeds Partnerships NHS Foundation Trust	28-Jul-2010	Rates	Becklin Centre	LEEDS CITY COUNCIL	11300563	£69,998.45
NHS	Leeds Partnerships NHS Foundation Trust	26-Jul-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11271703	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	26-Jul-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11271704	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	14-Jul-2010	Building Work	Estates	BEASLEY JOINERS LTD	11243904	£57,881.36
NHS	Leeds Partnerships NHS Foundation Trust	19-Jul-2010	Building Work	Estates	INTERSERVE FACILITIES MANAGEMENT LTD	11271657	£55,565.84
NHS	Leeds Partnerships NHS Foundation Trust	15-Jul-2010	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	11235181	£50,000.00
NHS	Leeds Partnerships NHS Foundation Trust	19-Jul-2010	Building Work	Estates	LEEDS PFI SPV 2 LTD	11275212	£45,013.75
NHS	Leeds Partnerships NHS Foundation Trust	14-Jul-2010	Building Work	Estates	TURTON CONSTRUCTION & MAINTENANCE LTD	11243019	£40,462.32
NHS	Leeds Partnerships NHS Foundation Trust	01-Jul-2010	Staff Recharge	Personality Disorders	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	11172880	£40,000.00
NHS	Leeds Partnerships NHS Foundation Trust	21-Jul-2010	Engineering Contract	Estates	LEEDS PFI SPV 2 LTD	11275217	£39,442.70
NHS	Leeds Partnerships NHS Foundation Trust	28-Jul-2010	Building Work	Estates	BEASLEY JOINERS LTD	11301151	£39,024.72
NHS	Leeds Partnerships NHS Foundation Trust	26-Jul-2010	Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	11290711	£37,120.50
NHS	Leeds Partnerships NHS Foundation Trust	01-Jul-2010	Drugs	Adult Services	NHS BUSINESS SERVICES AUTHORITY	11096544	£34,116.17
NHS	Leeds Partnerships NHS Foundation Trust	15-Jul-2010	Staff Recharge	Older Services	LEEDS TEACHING HOSPITALS NHS TRUST	11114729	£30,323.10
NHS	Leeds Partnerships NHS Foundation Trust	26-Jul-2010	Carbon Reduction Work	Estates	FAIRBURNS GROUP LTD	11300552	£28,336.21
NHS	Leeds Partnerships NHS Foundation Trust	12-Jul-2010	Voluntary Sector	YPDT	ALZHEIMERS SOCIETY	11172884	£28,000.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Jul-2010	CPC Stakeholder Fee	Supplies	YORKSHIRE & THE HUMBER SHA	11142234	£25,000.00
NHS	Leeds Partnerships NHS Foundation Trust	15-Jul-2010	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	11162076	-£33,053.00

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NHS	Leeds Partnerships NHS Foundation Trust	26-Aug-2010	PFI Contract		LEEDS PFI SPV 2 LTD	11511316	£1,009,147.59
NHS	Leeds Partnerships NHS Foundation Trust	13-Aug-2010	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	11427884	£377,449.00
NHS	Leeds Partnerships NHS Foundation Trust	16-Aug-2010	Building Work	Estates	GILL DEMOLITIONS LTD	11442425	£54,152.52
NHS	Leeds Partnerships NHS Foundation Trust	09-Aug-2010	Computer Maintenance	IT Support	CSA (WAVERLEY) LTD	11273055	£35,929.15
NHS	Leeds Partnerships NHS Foundation Trust	13-Aug-2010	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	11376468	£35,000.00
NHS	Leeds Partnerships NHS Foundation Trust	02-Aug-2010	Drugs	Leeds Addiction Unit	NHS BUSINESS SERVICES AUTHORITY	11332605	£32,091.59
NHS	Leeds Partnerships NHS Foundation Trust	02-Aug-2010	PFI Contract		LEEDS PFI SPV 2 LTD	11342491	£25,776.51
NHS	Leeds Partnerships NHS Foundation Trust	16-Aug-2010	Building Work	Estates	CPM CONTRACTS LTD	11428846	£25,434.78
NHS	Leeds Partnerships NHS Foundation Trust	25-Aug-2010	Building Work	Estates	TURTON CONSTRUCTION & MAINTENANCE LTD	11491812	£25,408.20

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NHS	Leeds Partnerships NHS Foundation Trust	23-Sep-2010	PFI Contract		LEEDS PFI SPV 2 LTD	11663054	£1,018,957.87
NHS	Leeds Partnerships NHS Foundation Trust	01-Sep-2010	Drugs	PLD	LEEDS TEACHING HOSPITALS NHS TRUST	11483653	£74,142.00
NHS	Leeds Partnerships NHS Foundation Trust	06-Sep-2010	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	11491822	£71,606.17
NHS	Leeds Partnerships NHS Foundation Trust	22-Sep-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11641960	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	22-Sep-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11641964	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	27-Sep-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11642024	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	27-Sep-2010	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11642026	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	15-Sep-2010	Drugs	Leeds Addiction Unit	LEEDS PCT	11563393	£51,010.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Sep-2010	Staff Recharge	General Management	LEEDS PCT	11409895	£35,966.02
NHS	Leeds Partnerships NHS Foundation Trust	15-Sep-2010	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	11579224	£35,000.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Sep-2010	Pharmacy Costs	SS Management	LEEDS TEACHING HOSPITALS NHS TRUST	11483608	£26,641.50