

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	26-Aug-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13534892	£1,098,594.00
NHS	Leeds Partnerships NHS Foundation Trust	16-Aug-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	13475803	£375,627.60
NHS	Leeds Partnerships NHS Foundation Trust	15-Aug-2011	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	13383627	£371,643.00
NHS	Leeds Partnerships NHS Foundation Trust	10-Aug-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13433735	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	10-Aug-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13433736	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Staff Recharge	Hosted PBR Project	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	13326596	£66,088.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Audit Fees: Statutory	Corporate	PRICEWATERHOUSECOOPERS LLP	13383563	£47,684.40
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Drugs	Adult Services	NHS BUSINESS SERVICES AUTHORITY	13383594	£44,253.63
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Other Clinical Costs	Personality Disorders	LEEDS SURVIVOR LED CRISIS SERVICE	13383561	£41,000.00
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Drugs	Leeds Addiction Unit	NHS BUSINESS SERVICES AUTHORITY	13383606	£40,195.64
NHS	Leeds Partnerships NHS Foundation Trust	15-Aug-2011	IT	Capital	ANS GROUP PLC	13369227	£39,463.20
NHS	Leeds Partnerships NHS Foundation Trust	10-Aug-2011	Hotel Services	PFI	LEEDS PFI SPV 2 LTD	13441132	£38,571.69
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Drugs	Adult Services	NHS BUSINESS SERVICES AUTHORITY	13383573	£35,564.33
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Drugs	Adult Services	NHS BUSINESS SERVICES AUTHORITY	13383558	£34,922.33
NHS	Leeds Partnerships NHS Foundation Trust	10-Aug-2011	Hotel Services	PFI	LEEDS PFI SPV 2 LTD	13441134	£32,335.52
NHS	Leeds Partnerships NHS Foundation Trust	10-Aug-2011	Hotel Services	PFI	LEEDS PFI SPV 2 LTD	13441131	£31,740.07
NHS	Leeds Partnerships NHS Foundation Trust	24-Aug-2011	Vehicle	Capital	LIGHTCLIFFE NISSAN	13481853	£31,375.00
NHS	Leeds Partnerships NHS Foundation Trust	31-Aug-2011	Hotel Services	PFI	LEEDS PFI SPV 2 LTD	13538139	£31,114.11
NHS	Leeds Partnerships NHS Foundation Trust	10-Aug-2011	Building Work	Capital	ISG REGIONS BUILDING LTD	13433738	£30,776.84
NHS	Leeds Partnerships NHS Foundation Trust	10-Aug-2011	Hotel Services	PFI	LEEDS PFI SPV 2 LTD	13441133	£30,002.86
NHS	Leeds Partnerships NHS Foundation Trust	01-Aug-2011	Pharmaceutical Service	Older Services	LEEDS TEACHING HOSPITALS NHS TRUST	13383583	£26,774.75
NHS	Leeds Partnerships NHS Foundation Trust	24-Aug-2011	Hotel Services	PFI	LEEDS PFI SPV 2 LTD	13518322	£25,549.86
NHS	Leeds Partnerships NHS Foundation Trust	08-Aug-2011	Professional Fees	Capital	COMMUNITY VENTURES LTD	13397985	£25,215.00
NHS	Leeds Partnerships NHS Foundation Trust	25-Aug-2011	Hotel Services	PFI	LEEDS PFI SPV 2 LTD	13518320	£25,039.49