

| Department Family | Entity | Payment Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|-------------------|---|--------------|---------------------------|---------------------------|---------------------------------|--------------------|---------------|
| NHS | Leeds Partnerships NHS Foundation Trust | 21-Dec-2011 | PFI Contract | PFI | LEEDS PFI SPV 2 LTD | 14156640 | £1,095,657.88 |
| NHS | Leeds Partnerships NHS Foundation Trust | 21-Dec-2011 | Hotel Svs / Building Work | PFI | LEEDS PFI SPV 2 LTD | 14135878 | £111,590.88 |
| NHS | Leeds Partnerships NHS Foundation Trust | 14-Dec-2011 | Building Work | Capital | LEEDS PFI SPV 2 LTD | 14106862 | £73,984.67 |
| NHS | Leeds Partnerships NHS Foundation Trust | 14-Dec-2011 | Rent | Trust HQ | THREADNEEDLE PROP UNIT TRUST | 14098628 | £73,000.10 |
| NHS | Leeds Partnerships NHS Foundation Trust | 12-Dec-2011 | PFI Contract | Adult Services | REVIVAL HOLDINGS LTD | 14098650 | £70,901.56 |
| NHS | Leeds Partnerships NHS Foundation Trust | 12-Dec-2011 | PFI Contract | Adult Services | REVIVAL HOLDINGS LTD | 14098651 | £70,901.56 |
| NHS | Leeds Partnerships NHS Foundation Trust | 01-Dec-2011 | Prescriptions | Trustwide | NHS BUSINESS SERVICES AUTHORITY | 13994095 | £47,249.65 |
| NHS | Leeds Partnerships NHS Foundation Trust | 01-Dec-2011 | Secondary Commissioning | Low Secure and Rehab OATS | BARNLEY PCT | 13964559 | £37,792.17 |
| NHS | Leeds Partnerships NHS Foundation Trust | 01-Dec-2011 | Secondary Commissioning | Low Secure and Rehab OATS | BARNLEY PCT | 13964572 | £37,792.17 |
| NHS | Leeds Partnerships NHS Foundation Trust | 21-Dec-2011 | Hotel Services | PFI | LEEDS PFI SPV 2 LTD | 14135874 | £26,018.29 |