

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	22-Feb-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12502889	£1,044,699.60
NHS	Leeds Partnerships NHS Foundation Trust	14-Feb-2011	Building Work	Capital	ISG REGIONS BUILDING LTD	12450144	£505,525.43
NHS	Leeds Partnerships NHS Foundation Trust	15-Feb-2011	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	12443171	£376,295.00
NHS	Leeds Partnerships NHS Foundation Trust	08-Feb-2011	Building Work	Capital	ISG REGIONS BUILDING LTD	12422256	£266,315.23
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	Research	R&D	UNIVERSITY OF LEEDS	12473828	£109,041.00
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	Revenue Funding	Pathway Development Service	COMMUNITY LINKS LTD	12523036	£78,954.50
NHS	Leeds Partnerships NHS Foundation Trust	21-Feb-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	12489621	£68,525.72
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12489694	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12489695	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	02-Feb-2011	Consultancy	Strategic Growth	KPMG LLP	12383538	£66,287.63
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	IT	Capital	VIRGIN MEDIA BUSINESS LTD	12530062	£55,476.50
NHS	Leeds Partnerships NHS Foundation Trust	15-Feb-2011	Staff Recharge	General Management	LEEDS PCT	12330947	£35,935.12
NHS	Leeds Partnerships NHS Foundation Trust	21-Feb-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12482562	£35,712.26
NHS	Leeds Partnerships NHS Foundation Trust	11-Feb-2011	Rent	The Exchange	EDDISONS COMMERCIAL LTD	924893	£35,451.68
NHS	Leeds Partnerships NHS Foundation Trust	01-Feb-2011	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	12285979	£35,000.00
NHS	Leeds Partnerships NHS Foundation Trust	15-Feb-2011	Staff Recharge	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	12427285	£35,000.00
NHS	Leeds Partnerships NHS Foundation Trust	21-Feb-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12482566	£32,156.01
NHS	Leeds Partnerships NHS Foundation Trust	15-Feb-2011	Recharge costs	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	12418460	£30,882.93
NHS	Leeds Partnerships NHS Foundation Trust	15-Feb-2011	Recharge costs	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	12418449	£29,503.27
NHS	Leeds Partnerships NHS Foundation Trust	21-Feb-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12482568	£28,847.81
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	Building Work	Capital	BRITISH GAS SERVICES (COMMERCIAL) LTD	12516264	£28,724.40
NHS	Leeds Partnerships NHS Foundation Trust	14-Feb-2011	Outreach Service	YPDT	ALZHEIMERS SOCIETY	12443188	£28,000.00
NHS	Leeds Partnerships NHS Foundation Trust	14-Feb-2011	Outreach Service	YPDT	ALZHEIMERS SOCIETY	12443189	£28,000.00
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	Training Material	ILM Partnerships Centre	LEARNING GROVE LTD	12515176	£26,874.00
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	Training Material	ILM Partnerships Centre	LEARNING GROVE LTD	12515177	£26,874.00
NHS	Leeds Partnerships NHS Foundation Trust	15-Feb-2011	Pharmacy Services	SS Management	LEEDS TEACHING HOSPITALS NHS TRUST	12443175	£26,641.50
NHS	Leeds Partnerships NHS Foundation Trust	28-Feb-2011	IT	Capital	VIRGIN MEDIA BUSINESS LTD	12530211	-£34,075.00