

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	24-Jan-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12326179	£1,031,426.40
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2011	Staff Recharge	NSCAP	WAKEFIELD DISTRICT PCT	12169472	£98,075.74
NHS	Leeds Partnerships NHS Foundation Trust	24-Jan-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12281761	£65,742.85
NHS	Leeds Partnerships NHS Foundation Trust	24-Jan-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12314965	£62,851.67
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2011	Drugs	Adult Services	NHS BUSINESS SERVICES AUTHORITY	12150522	£36,225.73
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2011	Drugs	Leeds Addiction Unit	NHS BUSINESS SERVICES AUTHORITY	12150529	£34,213.96
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2011	Drugs	Leeds Addiction Unit	NHS BUSINESS SERVICES AUTHORITY	12150768	£32,932.33
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2011	Drugs	Adult Services	NHS BUSINESS SERVICES AUTHORITY	12150568	£30,474.34
NHS	Leeds Partnerships NHS Foundation Trust	31-Jan-2011	Computer Maintenance	IT Support	INTRINSIC TECHNOLOGY LTD	12358288	£26,566.75
NHS	Leeds Partnerships NHS Foundation Trust	24-Jan-2011	Telecoms Maintenance	Telecommunications	SIEMENS ENTERPRISE COMMUNICATIONS LTD	12127570	£26,186.10
NHS	Leeds Partnerships NHS Foundation Trust	10-Jan-2011	Credit for Laundry Contract	Laundry	SUNLIGHT SERVICE GROUP LTD	9439664	-£26,222.69
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2011	Staff Recharge	NSCAP	WAKEFIELD DISTRICT PCT	12051244	-£45,170.67