

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	23-Jun-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13188621	£1,071,121.00
NHS	Leeds Partnerships NHS Foundation Trust	27-Jun-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	13200337	£405,150.00
NHS	Leeds Partnerships NHS Foundation Trust	06-Jun-2011	Building Work	Capital	ISG REGIONS BUILDING LTD	13072339	£273,742.15
NHS	Leeds Partnerships NHS Foundation Trust	20-Jun-2011	Building Work	Capital	ISG REGIONS BUILDING LTD	13155178	£94,970.66
NHS	Leeds Partnerships NHS Foundation Trust	13-Jun-2011	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	13116435	£74,464.32
NHS	Leeds Partnerships NHS Foundation Trust	20-Jun-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13155180	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	20-Jun-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13155181	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	01-Jun-2011	External Contractors	Performance Management	CARE QUALITY COMMISSION	12955065	£55,000.00
NHS	Leeds Partnerships NHS Foundation Trust	13-Jun-2011	Building Contracts	Bridge House	IKER INVESTMENTS LTD	13056834	£45,965.71
NHS	Leeds Partnerships NHS Foundation Trust	13-Jun-2011	External Consultancy Fees	Becklin Centre & The Mount	GVA GRIMLEY	13109467	£45,578.12
NHS	Leeds Partnerships NHS Foundation Trust	22-Jun-2011	Computer Maintenance	IT Services	CSA (WAVERLEY) LTD	13124172	£32,250.00
NHS	Leeds Partnerships NHS Foundation Trust	15-Jun-2011	Drugs	Leeds Addiction Unit	LEEDS PCT	13072340	£25,511.00