

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	29-Nov-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14035469	£1,098,094.80
NHS	Leeds Partnerships NHS Foundation Trust	28-Nov-2011	Secondary Commissioning	Low Secure and Rehab OATS	CRAEGMOOR HEALTHCARE CO LTD	14026828	£97,868.94
NHS	Leeds Partnerships NHS Foundation Trust	04-Nov-2011	Lease Car Insurance	Lease Cars	BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	14022728	£88,639.56
NHS	Leeds Partnerships NHS Foundation Trust	08-Nov-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14030612	£70,901.56
NHS	Leeds Partnerships NHS Foundation Trust	08-Nov-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14030615	£70,901.56
NHS	Leeds Partnerships NHS Foundation Trust	04-Nov-2011	Lease Car Insurance	Lease Cars	BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	14022734	£35,267.33
NHS	Leeds Partnerships NHS Foundation Trust	11-Oct-2011	Legal Fees	Complaints & Claims	BEACHCROFT LLP	13916318	£29,397.00
NHS	Leeds Partnerships NHS Foundation Trust	16-Sep-2011	Staff Recharge	Strategic Change	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	13827611	£27,904.31
NHS	Leeds Partnerships NHS Foundation Trust	30-Sep-2011	Computer Software/License	Systems Development	CIVICA UK LTD	13773825	£26,847.60
NHS	Leeds Partnerships NHS Foundation Trust	31-Oct-2011	Computer Software/License	Systems Development	CIVICA UK LTD	13916890	£26,847.60