

Department Family	Entity	Payment Date	Expense Type
NHS	Leeds Partnerships NHS Foundation Trust	15-Oct-2010	PFI Contract
NHS	Leeds Partnerships NHS Foundation Trust	11-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	PFI Contract
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	PFI Contract
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	Clinical Costs
NHS	Leeds Partnerships NHS Foundation Trust	01-Oct-2010	Drugs
NHS	Leeds Partnerships NHS Foundation Trust	15-Oct-2010	Staff Recharge
NHS	Leeds Partnerships NHS Foundation Trust	01-Oct-2010	Drugs
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	01-Oct-2010	Staff Recharge
NHS	Leeds Partnerships NHS Foundation Trust	13-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	28-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	25-Oct-2010	Building Work
NHS	Leeds Partnerships NHS Foundation Trust	15-Oct-2010	Staff Recharge
NHS	Leeds Partnerships NHS Foundation Trust	26-Oct-2010	Building Work

Expense Area	Supplier
PFI	LEEDS PFI SPV 2 LTD
Estates	LEEDS PFI SPV 2 LTD
Estates	LEEDS PFI SPV 2 LTD
Estates	LEEDS PFI SPV 2 LTD
Adult Services	REVIVAL HOLDINGS LTD
Adult Services	REVIVAL HOLDINGS LTD
Estates	LEEDS PFI SPV 2 LTD
Estates	LEEDS PFI SPV 2 LTD
Pathway Development Service	COMMUNITY LINKS LTD
Trustwide	NHS BUSINESS SERVICES AUTHORITY
Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST
Trustwide	NHS BUSINESS SERVICES AUTHORITY
Estates	LEEDS PFI SPV 2 LTD
Hosted PBR Project	HUMBER NHS FOUNDATION TRUST
Estates	COMMUNITY VENTURES LTD
Estates	INTERSERVE FACILITIES MANAGEMENT LTD
Estates	LEEDS PFI SPV 2 LTD
Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST
Estates	INTERSERVE FACILITIES MANAGEMENT LTD

Transaction Number	Amount
11793374	£1,013,420.39
11739595	£271,279.40
11841282	£71,056.42
11841270	£66,155.94
11789184	£62,851.67
11789185	£62,851.67
11841268	£39,067.59
11841279	£38,707.83
11772544	£37,120.50
11702988	£36,829.52
11739633	£35,000.00
11703040	£34,899.62
11841269	£33,711.06
11667593	£29,749.04
11748083	£29,701.90
11853309	£27,782.92
11841262	£25,169.73
11660239	-£27,519.47
11271698	-£55,565.84