

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	26-Oct-2011	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13855383	£1,097,658.00
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	13714280	£405,150.00
NHS	Leeds Partnerships NHS Foundation Trust	17-Oct-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	13781237	£375,042.00
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	13683407	£151,168.68
NHS	Leeds Partnerships NHS Foundation Trust	12-Oct-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13773385	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	17-Oct-2011	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13788487	£67,141.63
NHS	Leeds Partnerships NHS Foundation Trust	24-Oct-2011	External Consultancy Fees	Strategic Growth	DELOITTE & TOUCHE LLP	13811709	£66,578.32
NHS	Leeds Partnerships NHS Foundation Trust	31-Oct-2011	Management Fees	PFI	LEEDS PFI SPV 2 LTD	13864007	£65,357.37
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	13683415	£57,669.00
NHS	Leeds Partnerships NHS Foundation Trust	12-Oct-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	13773322	£50,479.44
NHS	Leeds Partnerships NHS Foundation Trust	24-Oct-2011	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	13743196	£46,865.25
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Secondary Commissioning	Low Secure and Rehab OATS	CALDERSTONES PARTNERSHIP NHS FOUNDATION TRUST	13706893	£46,659.00
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Secondary Commissioning	Low Secure and Rehab OATS	CALDERSTONES PARTNERSHIP NHS FOUNDATION TRUST	13706894	£43,731.00
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	13683443	£41,640.36
NHS	Leeds Partnerships NHS Foundation Trust	14-Oct-2011	Prescriptions	Trustwide	NHS BUSINESS SERVICES AUTHORITY	13728776	£39,778.07
NHS	Leeds Partnerships NHS Foundation Trust	14-Oct-2011	Prescriptions	Trustwide	NHS BUSINESS SERVICES AUTHORITY	13728789	£37,847.27
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	13683408	£37,792.17
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	13714256	£37,792.17
NHS	Leeds Partnerships NHS Foundation Trust	14-Oct-2011	Prescriptions	Leeds Addiction Unit	LEEDS PCT	13683432	£35,498.00
NHS	Leeds Partnerships NHS Foundation Trust	10-Oct-2011	Research Project	Eating Disorder Unit	ST GEORGES UNIVERSITY OF LONDON	13706936	£28,000.00
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Computer Maintenance	IT Support	INTRINSIC TECHNOLOGY LTD	13706911	£26,630.34
NHS	Leeds Partnerships NHS Foundation Trust	03-Oct-2011	Building Work	Capital	LEEDS PFI SPV 2 LTD	13724175	£25,169.73
NHS	Leeds Partnerships NHS Foundation Trust	31-Oct-2011	Management Fees	PFI	LEEDS PFI SPV 2 LTD	13864015	-£102,716.53