

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds Partnerships NHS Foundation Trust	23-Jan-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14302251	£1,111,932.00
NHS	Leeds Partnerships NHS Foundation Trust	25-Jan-2012	Building Work	Capital	INTERSERVE FACILITIES MANAGEMENT LTD	14306513	£429,330.42
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2012	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	14160287	£390,522.00
NHS	Leeds Partnerships NHS Foundation Trust	30-Jan-2012	Building Work	Capital	INTERSERVE FACILITIES MANAGEMENT LTD	14334234	£182,587.32
NHS	Leeds Partnerships NHS Foundation Trust	16-Jan-2012	Building Work	Capital	LEEDS PFI SPV 2 LTD	14190721	£89,925.60
NHS	Leeds Partnerships NHS Foundation Trust	16-Jan-2012	IT	Capital	BIDETIME LTD	14176248	£80,194.94
NHS	Leeds Partnerships NHS Foundation Trust	16-Jan-2012	Hotel Svs / Building Work	PFI	LEEDS PFI SPV 2 LTD	14254291	£76,737.65
NHS	Leeds Partnerships NHS Foundation Trust	25-Jan-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14296739	£70,901.56
NHS	Leeds Partnerships NHS Foundation Trust	30-Jan-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14334242	£70,901.56
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2012	Secondary Commissioning	Adult OATS	BRADFORD DISTRICT CARE NHS TRUST	14129255	£66,259.00
NHS	Leeds Partnerships NHS Foundation Trust	18-Jan-2012	External Consultancy Fees	Strategic Growth	DELOITTE & TOUCHE LLP	14273939	£61,330.98
NHS	Leeds Partnerships NHS Foundation Trust	16-Jan-2012	Research Costs	R&D	UNIVERSITY OF LEEDS	14254253	£54,520.50
NHS	Leeds Partnerships NHS Foundation Trust	16-Jan-2012	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	14225927	£46,865.25
NHS	Leeds Partnerships NHS Foundation Trust	18-Jan-2012	Additional Costs	PFI	LEEDS PFI SPV 2 LTD	14254293	£40,787.67
NHS	Leeds Partnerships NHS Foundation Trust	18-Jan-2012	Additional Costs	PFI	LEEDS PFI SPV 2 LTD	14254294	£39,443.27
NHS	Leeds Partnerships NHS Foundation Trust	16-Jan-2012	Additional Costs	PFI	LEEDS PFI SPV 2 LTD	14254292	£38,539.08
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2012	Pathology Svs	Adult Management	LEEDS TEACHING HOSPITALS NHS TRUST	14174594	£37,423.00
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2012	Additional Costs	PFI	LEEDS PFI SPV 2 LTD	14190707	£35,182.94
NHS	Leeds Partnerships NHS Foundation Trust	09-Jan-2012	Phone Rental and Calls	Other Telephones	SIEMENS ENTERPRISE COMMUNICATIONS LTD	14130112	£28,899.94
NHS	Leeds Partnerships NHS Foundation Trust	12-Jan-2012	Building Work	Capital	WILLIAM BIRCH & SONS LTD	14244023	£27,948.42
NHS	Leeds Partnerships NHS Foundation Trust	30-Jan-2012	Building Work	Capital	TURTON CONSTRUCTION & MAINTENANCE LTD	14329162	£27,633.60
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2012	External Contractors	Facilities	COMMUNITY VENTURES LTD	14161706	£26,828.40
NHS	Leeds Partnerships NHS Foundation Trust	30-Jan-2012	Computer Software/License	Systems Development	CIVICA UK LTD	14234444	£26,727.60
NHS	Leeds Partnerships NHS Foundation Trust	30-Jan-2012	Computer Software/License	Systems Development	CIVICA UK LTD	14274939	£26,727.60
NHS	Leeds Partnerships NHS Foundation Trust	04-Jan-2012	Other Transport Costs	Adult OATS	BRADFORD DISTRICT CARE NHS TRUST	14129254	£26,600.00