

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Sep-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15514959	£1,134,364.55
NHS	Leeds and York Partnership NHS Foundation Trust	10-Sep-2012	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	15430130	£73,000.10
NHS	Leeds and York Partnership NHS Foundation Trust	19-Sep-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15511915	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	19-Sep-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15511916	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	03-Sep-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	15415401	£46,455.07
NHS	Leeds and York Partnership NHS Foundation Trust	03-Sep-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	15415455	£44,381.61
NHS	Leeds and York Partnership NHS Foundation Trust	14-Sep-2012	Drugs	Leeds Addiction Unit	LEEDS PCT	15470683	£36,490.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-Sep-2012	Computer Software/License	CPC	BRAVO SOLUTIONS LTD	15501710	£34,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Sep-2012	Pathology Services	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	15378257	£33,527.00
NHS	Leeds and York Partnership NHS Foundation Trust	17-Sep-2012	External Contractors	Care Services Admin	HAREHILLS COMMUNITY INTEREST COMPANY	15484993	£29,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-Sep-2012	Computer Maintenance	IT Support	INTRINSIC TECHNOLOGY LTD	15477143	£27,132.00
NHS	Leeds and York Partnership NHS Foundation Trust	24-Sep-2012	Computer Software/License	Systems Development	CIVICA UK LTD	15448944	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	03-Sep-2012	Pharmacy Services	Older Management	LEEDS TEACHING HOSPITALS NHS TRUST	15378205	£26,292.50
NHS	Leeds and York Partnership NHS Foundation Trust	03-Sep-2012	Pharmacy Services	Older Management	LEEDS TEACHING HOSPITALS NHS TRUST	15399682	£26,292.50