

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14820485	£1,102,933.77
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2012	Statutory Payovers	Recharge - All Staff	NORTH YORKSHIRE AND YORK PCT	14718328	£661,909.15
NHS	Leeds and York Partnership NHS Foundation Trust	13-Apr-2012	Statutory Payovers	Recharge - All Staff	NORTH YORKSHIRE AND YORK PCT	14730403	£646,899.27
NHS	Leeds and York Partnership NHS Foundation Trust	23-Apr-2012	Building Work	Capital	LEEDS PFI SPV 2 LTD	14800950	£394,289.05
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2012	Working Capital	Transfer of Community Svs	NORTH YORKSHIRE AND YORK PCT	14697444	£112,753.19
NHS	Leeds and York Partnership NHS Foundation Trust	10-Apr-2012	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	14705713	£85,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2012	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	14688561	£79,008.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2012	Staff Recharges	Hosted PBR Project	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	14688584	£78,909.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Apr-2012	Drugs	LAU	LEEDS PCT	14705722	£73,585.00
NHS	Leeds and York Partnership NHS Foundation Trust	23-Apr-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14794367	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	23-Apr-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14794369	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	10-Apr-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14730354	£57,161.78
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2012	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	14800963	£46,865.25
NHS	Leeds and York Partnership NHS Foundation Trust	18-Apr-2012	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	14723511	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	04-Apr-2012	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	14730351	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	10-Apr-2012	Building Work	Capital	INTERSERVE FACILITIES MANAGEMENT LTD	14678678	£38,558.18
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2012	Other Clinical Costs	HMP Inreach Team Leeds	COMMUNITY LINKS LTD	14776238	£35,750.00
NHS	Leeds and York Partnership NHS Foundation Trust	30-Apr-2012	Secondary Commissioning	Low Secure and Rehab OATS	ALPHA HOSPITALS (NW) LTD	14836968	£34,146.81
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr-2012	Legal Fees	Complaints & Claims	BEACHCROFT LLP	14658863	£33,053.58
NHS	Leeds and York Partnership NHS Foundation Trust	23-Apr-	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14800949	£33,041.20

	NHS Foundation Trust	2012					
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr- 2012	IT	Capital	RMS MANAGED ICT SECURITY LTD	14777692	£32,324.98
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr- 2012	Staff Metrocards	Estates Environmental	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE	14688573	£31,747.50
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr- 2012	Staff Recharges	Older Peoples Medics	LEEDS TEACHING HOSPITALS NHS TRUST	14658887	£30,640.24
NHS	Leeds and York Partnership NHS Foundation Trust	13-Apr- 2012	Pharmaceutical Service	Older Management	LEEDS TEACHING HOSPITALS NHS TRUST	14751531	£26,774.75
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr- 2012	Computer Software/License	Systems Development	CIVICA UK LTD	14595584	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	23-Apr- 2012	Computer Software/License	Systems Development	CIVICA UK LTD	14783024	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr- 2012	External Contractors	Facilities	COMMUNITY VENTURES LTD	14595986	£26,168.40
NHS	Leeds and York Partnership NHS Foundation Trust	30-Apr- 2012	Secondary Commissioning	Low Secure and Rehab OATS	CYGNET HEALTHCARE LTD	14824073	£25,761.02