

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	29-Feb-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14516829	£1,089,310.80
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2012	Building Work	Capital	LEEDS PFI SPV 2 LTD	14435890	£243,222.46
NHS	Leeds and York Partnership NHS Foundation Trust	27-Feb-2012	Building Work	Carbon Footprint	FAIRBURNS GROUP LTD	14434514	£85,024.80
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14452841	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14452842	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2012	Consumables	Liaison Psychiatry	LEEDS TEACHING HOSPITALS NHS TRUST	14344009	£45,295.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	14282395	£41,622.37
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2012	Staff Recharges	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION T	14254244	£40,221.68
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2012	Secondary Commissioning	Low Secure and Rehab OATS	BARNLEY PCT	14282389	£37,792.17
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2012	Secondary Commissioning	Low Secure and Rehab OATS	BARNLEY PCT	14282396	£37,792.17
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2012	Drugs	Leeds Addiction Unit	LEEDS PCT	14344011	£33,970.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2012	Building Work	Capital	SOLARLEC PV SOLUTIONS LTD	13924582	£32,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2012	Building Work	Capital	SOLARLEC PV SOLUTIONS LTD	13924584	£32,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2012	Building Work	Capital	SOLARLEC PV SOLUTIONS LTD	13924586	£32,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2012	Fire & Anti-Ligature Survey	North Yorkshire & York Sites	COMMUNITY VENTURES LTD	14321922	£26,228.40