

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	30-Jul-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15274034	£1,146,657.74
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jul-2012	Building Work	Capital	COMMUNITY VENTURES LTD	15163433	£314,520.00
NHS	Leeds and York Partnership NHS Foundation Trust	23-Jul-2012	Building Work	Capital	LEEDS PFI SPV 2 LTD	15225824	£159,790.75
NHS	Leeds and York Partnership NHS Foundation Trust	11-Jul-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15171726	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	23-Jul-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15225822	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	30-Jul-2012	Audit Fee	Finance	PRICEWATERHOUSECOO PERS LLP	15254635	£58,872.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jul-2012	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	15185176	£46,115.41
NHS	Leeds and York Partnership NHS Foundation Trust	09-Jul-2012	Computer Software/License	CPC	GHX UK LTD	15104898	£42,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jul-2012	Pathology Services	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	15081975	£38,263.00
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jul-2012	Building Work	Capital	TURTON CONSTRUCTION & MAINTENANCE LTD	15124238	£32,949.60
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jul-2012	Other Clinical Costs	Training Plan	EMERGENCE PLUS CIC	15123278	£29,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	09-Jul-2012	Computer Software/License	CPC	BRAVO SOLUTIONS LTD	15104899	£28,800.00