

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	28-Jun-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15119422	£1,146,657.75
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2012	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	15000430	£350,539.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2012	Enteral Feeding	LD Dietetics	LEEDS COMMUNITY HEALTHCARE NHS TRUST	14994556	£134,348.56
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jun-2012	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	15106287	£73,000.10
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jun-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15081999	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jun-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15109876	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2012	External Contractors	Performance Management	CARE QUALITY COMMISSION	14979071	£70,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jun-2012	Delapidation Costs	Holbeck Resource Centre	CARTER TOWLER LLP	14980044	£47,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2012	IT Services	NY Y ICT	NORTH YORKSHIRE AND YORK PCT	14913400	£46,289.00
NHS	Leeds and York Partnership NHS Foundation Trust	18-Jun-2012	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	15060685	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	18-Jun-2012	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	15060688	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	15000413	£39,773.56
NHS	Leeds and York Partnership NHS Foundation Trust	20-Jun-2012	Computer Maintenance	IT Support	CSA (WAVERLEY) LTD	14966196	£32,414.40
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2012	Staff Recharges	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	14957740	£31,949.19
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2012	Staff Recharges	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	14957772	£29,141.86
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jun-2012	Fleet Vehicle Insurance	Transport	BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	15082587	£25,626.28
NHS	Leeds and York Partnership NHS Foundation Trust	18-Jun-2012	Delapidation Costs	Unity Court	ODDFELLOWS	14859344	£25,598.87