

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Mar-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14625215	£1,102,474.04
NHS	Leeds and York Partnership NHS Foundation Trust	07-Mar-2012	Building Work	Capital	LEEDS PFI SPV 2 LTD	14554859	£588,002.99
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2012	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	14583909	£382,417.00
NHS	Leeds and York Partnership NHS Foundation Trust	07-Mar-2012	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	14494112	£73,000.10
NHS	Leeds and York Partnership NHS Foundation Trust	14-Mar-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14584006	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	19-Mar-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14618710	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	02-Mar-2012	Damages	Legal Claim	ONE-OFF SUPPLIER	14519928	£56,624.61
NHS	Leeds and York Partnership NHS Foundation Trust	14-Mar-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14583877	£54,640.92
NHS	Leeds and York Partnership NHS Foundation Trust	08-Mar-2012	Staff Recharges	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION T	14534181	£53,278.35
NHS	Leeds and York Partnership NHS Foundation Trust	14-Mar-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14583868	£47,972.82
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	14583914	£47,783.90
NHS	Leeds and York Partnership NHS Foundation Trust	14-Mar-2012	Building Work	Capital	TURTON CONSTRUCTION & MAINTENANCE LTD	14578347	£45,680.40
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	14583934	£42,792.67
NHS	Leeds and York Partnership NHS Foundation Trust	01-Mar-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	14452815	£42,613.54
NHS	Leeds and York Partnership NHS Foundation Trust	21-Mar-2012	Other Clinical Costs	Personality Disorders	LEEDS SURVIVOR LED CRISIS SERVICE	14558707	£41,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2012	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	14583906	£39,696.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Mar-2012	Secondary Commissioning	Low Secure and Rehab OATS	BARNLEY PCT	14391810	£37,792.17
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2012	Secondary Commissioning	Low Secure and Rehab OATS	BARNLEY PCT	14583938	£37,792.17
NHS	Leeds and York Partnership NHS Foundation Trust	08-Mar-2012	Staff Recharges	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	14558703	£35,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	08-Mar-2012	Staff Recharges	NSCAP Trainee Placements	ROTHERHAM DONCASTER & SOUTH HUMBER MENTAL HEALTH	14558704	£32,462.18
NHS	Leeds and York Partnership NHS Foundation Trust	19-Mar-2012	New Signs	Trustwide	WRIGHT SIGN SERVICE	14623691	£32,160.00
NHS	Leeds and York Partnership NHS Foundation Trust	07-Mar-2012	Damages	Legal Claim	ONE-OFF SUPPLIER	14552920	£28,524.67
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2012	Pharmaceutical Service	Older Management	LEEDS TEACHING HOSPITALS NHS TRUST	14583846	£26,774.75
NHS	Leeds and York Partnership NHS Foundation Trust	07-Mar-2012	Computer Software/License	Systems Development	CIVICA UK LTD	14407693	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	12-Mar-2012	Building Work	Capital	BRITISH GAS SERVICES (COMMERCIAL) LTD	14495865	£25,117.20
NHS	Leeds and York Partnership NHS Foundation Trust	08-Mar-2012	Staff Recharges	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	14527071	-£26,350.32
NHS	Leeds and York Partnership NHS Foundation Trust	01-Mar-2012	Staff Recharges	Doctors In Training	LEEDS TEACHING HOSPITALS NHS TRUST	14498835	-£32,716.64