

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	29-May-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14982162	£1,143,307.94
NHS	Leeds and York Partnership NHS Foundation Trust	16-May-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14906115	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	16-May-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	14906116	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2012	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	14824065	£51,958.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2012	Early Retirement	Reserves	NHS PENSIONS AGENCY	14788164	£43,392.58
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	14800937	£38,413.97
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2012	Staff Recharges	CLDT Team B	LEEDS TEACHING HOSPITALS NHS TRUST	14794403	£33,250.41
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2012	Staff Recharges	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	14788150	£31,566.15
NHS	Leeds and York Partnership NHS Foundation Trust	21-May-2012	External Contractors	Care Services Admin	HAREHILLS COMMUNITY INTEREST COMPANY	14865214	£29,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	09-May-2012	Building Contracts	Facilities Market Testing	PPHE LTD	14871022	£27,754.50
NHS	Leeds and York Partnership NHS Foundation Trust	23-May-2012	Computer Software/Licence	Systems Development	CIVICA UK LTD	14898193	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	28-May-2012	Secondary Commissioning	Low Secure and Rehab OATS	PARTNERSHIPS IN CARE LTD	14927009	-£29,141.53
NHS	Leeds and York Partnership NHS Foundation Trust	28-May-2012	Secondary Commissioning	Low Secure and Rehab OATS	PARTNERSHIPS IN CARE LTD	14927010	-£29,141.53