

| Department Family | Entity | Payment Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|-------------------|---|--------------|---------------------------|-----------------------------|---|--------------------|---------------|
| NHS | Leeds and York Partnership NHS Foundation Trust | 22-Apr-2014 | PFI Contract | PFI | LEEDS PFI SPV 2 LTD | 17406284 | £1,216,352.95 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 29-Apr-2014 | Rent | North Yorkshire Properties | NHS PROPERTY SERVICES LTD | 17422555 | £660,460.19 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 28-Apr-2014 | Building Work | PFI | LEEDS PFI SPV 2 LTD | 17417744 | £130,624.03 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 28-Apr-2014 | Staff Recharge | CMHT Admin | LEEDS CITY COUNCIL | 17411674 | £115,468.58 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 14-Apr-2014 | SIM Cards | Transformation | EVERYTHING EVERYWHERE LTD | 17390922 | £93,600.00 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 22-Apr-2014 | Computer Software/License | IT Support | TRUSTMARQUE SOLUTIONS LTD | 17330832 | £75,592.08 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 02-Apr-2014 | Car Lease | Salary Sac Lease Car | TUSKER DIRECT LTD T/A TUSKER | 17341121 | £54,874.01 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 28-Apr-2014 | Car Lease | Salary Sac Lease Car | TUSKER DIRECT LTD T/A TUSKER | 17390966 | £54,625.83 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 22-Apr-2014 | PFI Contract | PFI | LEEDS PFI SPV 2 LTD | 17394537 | £49,861.60 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 02-Apr-2014 | Other Clinical Costs | Pathway Development Service | COMMUNITY LINKS LTD | 17349631 | £44,241.42 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 14-Apr-2014 | Other Clinical Costs | Pathway Development Service | COMMUNITY LINKS LTD | 17375008 | £44,241.42 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 02-Apr-2014 | External Contractors | Corporate Estates | GVA GRIMLEY | 17349622 | £42,992.76 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 28-Apr-2014 | Training Expenses | SHA Support Staff Learnng | SKILLS FOR HEALTH | 17414617 | £41,280.00 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 02-Apr-2014 | Payroll Services | Finance | LEEDS TEACHING HOSPITALS NHS TRUST | 17353291 | £41,250.00 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 22-Apr-2014 | IT | Capital | DELL CORPORATION LTD | 17366117 | £34,157.48 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 28-Apr-2014 | Computer Maintenance | Systems Development | CIVICA UK LTD | 17375882 | £33,285.60 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 15-Apr-2014 | Staff Recharge | Hosted PBR Project | SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 17390935 | £32,948.69 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 09-Apr-2014 | PFI Contract | PFI | LEEDS PFI SPV 2 LTD | 17378492 | £32,801.68 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 14-Apr-2014 | Computer Hardware | IT Support | INTRINSIC TECHNOLOGY LTD | 17372608 | £30,690.71 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 15-Apr-2014 | Staff Recharge | Infection Control | LEEDS TEACHING HOSPITALS NHS TRUST | 17390936 | £28,984.47 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 30-Apr-2014 | Estate Survey | Corporate Estates | ATKINS LTD | 17418067 | £28,877.53 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 07-Apr-2014 | Staff Consultancy & Suppt | YCED Inpatients | ST GEORGES UNIVERSITY OF LONDON | 17278539 | £28,000.00 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 30-Apr-2014 | Bldg/Eng Equip Maint/Rep | St Marys House | LEEDS GLASS CO LTD | 17422677 | £27,796.80 |
| NHS | Leeds and York Partnership NHS Foundation Trust | 22-Apr-2014 | Bldg/Eng Equip Maint/Rep | The Mount | LEEDS PFI SPV 2 LTD | 17237111 | -£25,705.26 |