

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	27-Aug-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17699865	£1,257,314.94
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17666266	£1,255,099.82
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2014	Recharges	North Yorkshire	NHS ENGLAND RE PCT SHA CLOSURE	17666172	£461,446.01
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17625839	£188,523.78
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17668901	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17668935	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	18-Aug-2014	PFI Contract	Adult Services	WEST & PARTNERS LTD	17677094	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2014	Early Retirement	Care Services	NHS PENSIONS AGENCY	17620058	£71,024.92
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2014	Recharges	North Yorkshire	NHS ENGLAND RE PCT SHA CLOSURE	17666154	£47,291.08
NHS	Leeds and York Partnership NHS Foundation Trust	04-Aug-2014	Audit Fees: Statutory	Finance	PRICEWATERHOUSECOOPERS LLP	17638809	£45,810.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug-2014	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17666187	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2014	Recharges	North Yorkshire	NHS ENGLAND RE PCT SHA CLOSURE	17666168	£40,398.99
NHS	Leeds and York Partnership NHS Foundation Trust	26-Aug-2014	Computer Maintenance	Systems Development	CIVICA UK LTD	17654778	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	04-Aug-2014	Computer Software/License	CPC	GHX UK LTD	17561184	£37,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug-2014	Computer Maintenance	Systems Development	CIVICA UK LTD	17576411	£33,285.60
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17625850	£31,147.14
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2014	Staff Recharge	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	17638786	£29,784.15
NHS	Leeds and York Partnership NHS Foundation Trust	06-Aug-2014	Secondary Commissioning	Rehab OATS	ST MARY'S HOSPITALS LTD	17631234	£29,512.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-Aug-2014	Other Research Exp	ASSSIST	UNIVERSITY OF YORK	17693544	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2014	Recharges	North Yorkshire	NHS ENGLAND RE PCT SHA CLOSURE	17666223	-£36,903.95
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17631250	-£1,224,018.55