

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16066383	£1,136,741.58
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16039278	£441,532.51
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16039287	£182,630.06
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16039280	£136,206.69
NHS	Leeds and York Partnership NHS Foundation Trust	23-Jan-2013	Other Research Exp	MIDSHIPS	UNIVERSITY OF LEEDS	16089534	£116,144.52
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2013	Building Work	Capital	LEEDS PFI SPV 2 LTD	16056637	£106,987.94
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2013	Staff Recharge	CMHT Admin	LEEDS CITY COUNCIL	16013429	£92,274.66
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	16047218	£82,471.00
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16002524	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	28-Jan-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16063967	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	28-Jan-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16063968	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2013	Building Work	Capital	LEEDS PFI SPV 2 LTD	16056635	£70,049.16
NHS	Leeds and York Partnership NHS Foundation Trust	09-Jan-2013	Building Work	Capital	TURTON CONSTRUCTION & MAINTENANCE LTD	16027828	£62,170.80
NHS	Leeds and York	16-Jan-2013	Building Work	Capital	LEEDS PFI SPV 2 LTD	16056632	£56,523.60

	Partnership NHS Foundation Trust						
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	15783223	£52,307.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2013	Building Work	Capital	LEEDS PFI SPV 2 LTD	16056638	£50,381.68
NHS	Leeds and York Partnership NHS Foundation Trust	14-Jan-2013	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	16020879	£46,490.33
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2013	Other Clinical Costs	EARLY INTERVENTION S&Y	COMMUNITY LINKS LTD	15997719	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	21-Jan-2013	Other Clinical Costs	EARLY INTERVENTION S&Y	COMMUNITY LINKS LTD	16076889	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16008126	£41,594.07
NHS	Leeds and York Partnership NHS Foundation Trust	29-Jan-2013	PBX Maintenance	Other Telephones	SIEMENS ENTERPRISE COMMUNICATIONS LTD	16125800	£41,274.86
NHS	Leeds and York Partnership NHS Foundation Trust	09-Jan-2013	Training Expenses	Personal Safety Team	TMVA UK LTD	16008416	£40,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16027764	£37,452.19
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Drugs	Leeds Addiction Unit	LEEDS PCT	16020861	£34,533.00
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16008125	£33,010.24
NHS	Leeds and York Partnership NHS Foundation Trust	14-Jan-2013	Computer Software/License	Your Health Matters	DLA GRAPHICS	16033244	£32,757.60
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16056556	£29,355.08
NHS	Leeds and York	14-Jan-2013	Audit Department	Audit Fees: Internal	RSM TENON LTD	16047240	£28,590.00

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NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2013	Building Work	Capital	LEEDS PFI SPV 2 LTD	16056636	£28,019.66
NHS	Leeds and York Partnership NHS Foundation Trust	23-Jan-2013	Computer Software/License	Systems Development	CIVICA UK LTD	16021521	£27,153.60
NHS	Leeds and York Partnership NHS Foundation Trust	14-Jan-2013	Computer Software/License	Systems Development	CIVICA UK LTD	15955065	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Catering recharge	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16039378	£25,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16039316	-£27,165.64
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Secondary Commissioning	Low Secure and Rehab OATS	BARNSELY PCT	15219423	-£75,604.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2013	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	15683593	-£77,263.82