

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Mar-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16370870	£1,143,214.29
NHS	Leeds and York Partnership NHS Foundation Trust	04-Mar-2013	Social Worker Qualified	CMHT Admin	LEEDS CITY COUNCIL	16267396	£89,956.21
NHS	Leeds and York Partnership NHS Foundation Trust	18-Mar-2013	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	16277194	£73,000.10
NHS	Leeds and York Partnership NHS Foundation Trust	20-Mar-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16367378	£70,901.56
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NHS	Leeds and York Partnership NHS Foundation Trust	19-Mar-2013	Drugs	Leeds Addiction Unit	LEEDS PCT	16332900	£61,733.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Mar-2013	Audit Fees: Statutory	Trust	PRICEWATERHOUSECOOPERS LLP	16357463	£32,786.40
NHS	Leeds and York Partnership NHS Foundation Trust	18-Mar-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16314634	£32,211.45
NHS	Leeds and York Partnership NHS Foundation Trust	07-Mar-2013	Pharmacy Services	Adult Management	LEEDS TEACHING HOSPITALS NHS TRUST	16267395	£32,115.75
NHS	Leeds and York Partnership NHS Foundation Trust	07-Mar-2013	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	16285567	£31,020.74
NHS	Leeds and York Partnership NHS Foundation Trust	04-Mar-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT	16201500	£30,619.82
NHS	Leeds and York Partnership NHS Foundation Trust	06-Mar-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT	16056599	£28,092.07
NHS	Leeds and York Partnership NHS Foundation Trust	11-Mar-2013	Other Clinical Costs	Pathway Development Service	EMERGENCE PLUS CIC	16258441	£27,950.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Mar-2013	Computer Software/License	Systems Development	CIVICA UK LTD	16293181	£27,153.60
NHS	Leeds and York Partnership NHS Foundation Trust	04-Mar-2013	Course Fees	Learning & Org Dev	DONCASTER COLLEGE	16277176	£26,000.00