

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	21-Nov-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15819350	£1,133,440.03
NHS	Leeds and York Partnership NHS Foundation Trust	26-Nov-2012	Car Insurance	CPC	WILLIS LTD	15834920	£301,570.00
NHS	Leeds and York Partnership NHS Foundation Trust	05-Nov-2012	Building Work	Capital	LEEDS PFI SPV 2 LTD	15736007	£72,026.02
NHS	Leeds and York Partnership NHS Foundation Trust	28-Nov-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15844667	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	28-Nov-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15844671	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	05-Nov-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15736015	£64,908.55
NHS	Leeds and York Partnership NHS Foundation Trust	19-Nov-2012	Building Work	Capital	ISG REGIONS BUILDING LTD	15801337	£54,137.24
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2012	Redundancy	North Yorkshire	NHS PENSIONS AGENCY	15641992	£49,212.40
NHS	Leeds and York Partnership NHS Foundation Trust	15-Nov-2012	Staff Recharge	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	15766837	£34,777.87
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2012	Drugs	BPH SERVICE MANAGERS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15683590	£34,266.67
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2012	Redundancy	North Yorkshire	NHS PENSIONS AGENCY	15676432	£33,762.33
NHS	Leeds and York Partnership NHS Foundation Trust	15-Nov-2012	Ext Contr Catering	BPH SERVICE MANAGERS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15743563	£29,010.00
NHS	Leeds and York Partnership NHS Foundation Trust	12-Nov-2012	Other Research Exp	ASSIST	UNIVERSITY OF YORK	15703418	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2012	Ext Contr Catering	BPH SERVICE MANAGERS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15676369	£27,792.40
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2012	Ext Contr Catering	BPH SERVICE MANAGERS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15676367	£27,361.09

NHS	Leeds and York Partnership NHS Foundation Trust	28-Nov-2012	Computer Software/License	Systems Development	CIVICA UK LTD	15776960	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	15-Nov-2012	Ext Contr Catering	BPH SERVICE MANAGERS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15703425	£26,331.80
NHS	Leeds and York Partnership NHS Foundation Trust	12-Nov-2012	Other Research Exp	Attachment Review	UNIVERSITY OF YORK	15703426	£25,095.00