

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15396897	£1,141,870.29
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	Drugs	West Yorkshire	LEEDS TEACHING HOSPITALS NHS TRUST	15310549	£333,933.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15269799	£96,827.43
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15350244	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15350246	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	29-Aug-2012	Secondary Commissioning	Low Secure and Rehab OATS	FOUR SEASONS HEALTHCARE	15399664	£64,556.90
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug-2012	Building Work	Capital	TURTON CONSTRUCTION & MAINTENANCE LTD	15389039	£63,219.60
NHS	Leeds and York Partnership NHS Foundation Trust	22-Aug-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15378209	£51,209.62
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2012	Drugs	West Yorkshire	NHS BUSINESS SERVICES AUTHORITY	15254637	£44,762.56
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug-2012	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	15329996	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	20-Aug-2012	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	15363186	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	Drugs	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15329993	£38,919.11
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2012	Drugs	West Yorkshire	NHS BUSINESS SERVICES AUTHORITY	15263025	£38,263.14
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	Drugs	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15329987	£37,640.31
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	Drugs	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15329986	£36,415.38
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	Drugs	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15335991	£36,230.90
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2012	Staff Recharges	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION	15269893	£35,571.02

					TRUST		
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Staff Recharges	Hosted PBR Project	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	15269882	£35,463.15
NHS	Leeds and York Partnership NHS Foundation Trust	22-Aug- 2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15378300	£33,043.71
NHS	Leeds and York Partnership NHS Foundation Trust	06-Aug- 2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15290270	£32,773.71
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Staff Recharges	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	15343670	£30,532.69
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Ext Contr Catering	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15335999	£29,788.04
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Drugs	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15329998	£29,286.83
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Ext Contr Catering	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15336008	£28,876.52
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Ext Contr Catering	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15343637	£28,484.94
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug- 2012	Other Research Exp	ASSIST	UNIVERSITY OF YORK	15336010	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Computer Software/License	Systems Development	CIVICA UK LTD	15026977	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug- 2012	Computer Software/License	Systems Development	CIVICA UK LTD	15185793	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug- 2012	Computer Software/License	Systems Development	CIVICA UK LTD	15299334	£26,727.60
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug- 2012	Other Research Exp	Attachment Review	UNIVERSITY OF YORK	15335994	£25,095.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Aug- 2012	Other Research Exp	Attachment Review	UNIVERSITY OF YORK	15336011	£25,095.00