

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Dec-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15957365	£1,135,309.41
NHS	Leeds and York Partnership NHS Foundation Trust	03-Dec-2012	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	15857994	£384,810.00
NHS	Leeds and York Partnership NHS Foundation Trust	17-Dec-2012	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	15878589	£73,000.10
NHS	Leeds and York Partnership NHS Foundation Trust	03-Dec-2012	Research Funding	R&D FSF	NORTH YORKSHIRE AND YORK PCT	15864530	£71,012.26
NHS	Leeds and York Partnership NHS Foundation Trust	24-Dec-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15976211	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	03-Dec-2012	Research Funding	R&D FSF	NORTH YORKSHIRE AND YORK PCT	15864531	£70,091.00
NHS	Leeds and York Partnership NHS Foundation Trust	05-Dec-2012	Other Clinical Costs	EARLY INTERVENTION S&Y	COMMUNITY LINKS LTD	15878572	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	05-Dec-2012	Other Clinical Costs	EARLY INTERVENTION S&Y	COMMUNITY LINKS LTD	15878583	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	03-Dec-2012	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	15808359	£38,194.05
NHS	Leeds and York Partnership NHS Foundation Trust	14-Dec-2012	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	15858021	£37,560.38
NHS	Leeds and York Partnership NHS Foundation Trust	03-Dec-2012	Pharmacy Services	Adult Management	LEEDS TEACHING HOSPITALS NHS TRUST	15858009	£32,079.75
NHS	Leeds and York Partnership NHS Foundation Trust	03-Dec-2012	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	15858000	£32,036.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Dec-2012	Hotel Services	Liaison Psychiatry R/C	LEEDS TEACHING HOSPITALS NHS TRUST	15776355	£30,363.25
NHS	Leeds and York Partnership NHS Foundation Trust	19-Dec-2012	Car Rentals	Salary Sac Lease Car	TUSKER DIRECT	15931676	£27,790.46
NHS	Leeds and York Partnership NHS Foundation Trust	17-Dec-2012	Car Rentals	Salary Sac Lease Car	TUSKER DIRECT	15931650	£25,345.47