

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	20-Dec-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17124651	£1,217,736.00
NHS	Leeds and York Partnership NHS Foundation Trust	02-Dec-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17074143	£172,763.59
NHS	Leeds and York Partnership NHS Foundation Trust	16-Dec-2013	PFI Contract	Adult Services	WEST & PARTNERS LTD	17108267	£81,477.53
NHS	Leeds and York Partnership NHS Foundation Trust	16-Dec-2013	PFI Contract	Adult Services	WEST & PARTNERS LTD	17108269	£81,477.53
NHS	Leeds and York Partnership NHS Foundation Trust	02-Dec-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17070593	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	02-Dec-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17070597	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	02-Dec-2013	IT Services	NYY ICT	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	17040353	£64,620.75
NHS	Leeds and York Partnership NHS Foundation Trust	16-Dec-2013	Lease Car Insurance	Trustwide	WILLIS LTD	17105833	£49,159.32
NHS	Leeds and York Partnership NHS Foundation Trust	04-Dec-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17074150	£48,946.03
NHS	Leeds and York Partnership NHS Foundation Trust	04-Dec-2013	Car Park	Aire Court	RN WOOLER & CO LTD	17085776	£42,564.41
NHS	Leeds and York Partnership NHS Foundation Trust	13-Dec-2013	Other Clinical Costs	Offender PD	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	17074202	£40,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	02-Dec-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17067039	£37,438.76
NHS	Leeds and York Partnership NHS Foundation Trust	23-Dec-2013	Computer Maintenance	Systems Development	CIVICA UK LTD	17123419	£30,081.60
NHS	Leeds and York Partnership NHS Foundation Trust	02-Dec-2013	Staff Recharge	Adult & Older Svs	LEEDS TEACHING HOSPITALS NHS TRUST	17045695	£27,917.76
NHS	Leeds and York Partnership NHS Foundation Trust	11-Dec-2013	Course Fees	NSCAP Set Up Costs	DR ROSLYN LAW	17089046	£25,450.00