

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Feb-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16223291	£1,141,885.75
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16192772	£474,110.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2013	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16147919	£308,867.54
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2013	ICT	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16135353	£206,013.75
NHS	Leeds and York Partnership NHS Foundation Trust	11-Feb-2013	ICT	Trustwide	BIGHAND LTD	16028290	£81,619.20
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16213639	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16238445	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	04-Feb-2013	Computer Software/License	CPC	BRAVO SOLUTIONS LTD	16140783	£62,326.52
NHS	Leeds and York Partnership NHS Foundation Trust	11-Feb-2013	Computer Software/License	IT Support	BIDETIME LTD	16096201	£47,792.16
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2013	Recharges	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16192775	£45,496.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16159513	£37,850.17
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16159531	£37,050.17
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2013	Staff Recharges	PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	16186678	£36,089.72
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16122308	£35,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2013	Services Received	Liaison Psychiatry R/C	LEEDS TEACHING HOSPITALS NHS TRUST	16070623	£30,363.25
NHS	Leeds and York Partnership NHS Foundation Trust	06-Feb-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16159529	£30,171.67
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2013	Other Research Exp	ASSSIST	UNIVERSITY OF YORK	16207444	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2013	Computer Software/License	Systems Development	CIVICA UK LTD	16166784	£27,153.60
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2013	Other Research Exp	Attachment Review	UNIVERSITY OF YORK	16207443	£25,095.00
NHS	Leeds and York Partnership NHS	15-Feb-	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16147935	-

	Foundation Trust	2013					£82,544.7 0
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