

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17264249	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17264251	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	14-Feb-2014	IT Services	NYU ICT	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	17219142	£64,620.75
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17257464	£54,856.45
NHS	Leeds and York Partnership NHS Foundation Trust	10-Feb-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17224829	£52,041.22
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2014	Computer Software/License	IT Support	BIDETIME LTD	17225123	£48,049.20
NHS	Leeds and York Partnership NHS Foundation Trust	03-Feb-2014	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17205783	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	03-Feb-2014	Staff Recharge	Hosted PBR Project	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	17202069	£36,553.25
NHS	Leeds and York Partnership NHS Foundation Trust	03-Feb-2014	Staff Recharge	Hosted PBR Project	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	17202082	£36,553.25
NHS	Leeds and York Partnership NHS Foundation Trust	14-Feb-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17233580	£35,002.62
NHS	Leeds and York Partnership NHS Foundation Trust	14-Feb-2014	Catering	BPH Service Managers	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	17240687	£34,975.94
NHS	Leeds and York Partnership NHS Foundation Trust	03-Feb-2014	Catering	BPH Service Managers	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	17180108	£33,628.22
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2014	Computer Maintenance	Systems Development	CIVICA UK LTD	17240985	£33,285.60
NHS	Leeds and York Partnership NHS Foundation Trust	05-Feb-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17215734	£33,265.22
NHS	Leeds and York Partnership NHS Foundation Trust	03-Feb-2014	Catering	BPH Service Managers	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	17193823	£32,879.95
NHS	Leeds and York Partnership NHS Foundation Trust	03-Feb-2014	Other Research Exp	ASSSIST	UNIVERSITY OF YORK	17196135	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	05-Feb-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17215733	£27,814.79