

Department F	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction #	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12613491	£1,254,453.20
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2015	Rent	North Yorkshire	NHS PROPERTY SERVICES LTD	12285137	£320,367.02
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	12397188	£208,756.69
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	12091613	£195,232.35
NHS	Leeds and York Partnership NHS Foundation Trust	04-Feb-2015	Building Work	Capital	SIMPSON YORK LTD	12309310	£183,440.40
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	Building Work	Capital	SIMPSON YORK LTD	11986411	£166,352.40
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2015	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12613502	£89,740.51
NHS	Leeds and York Partnership NHS Foundation Trust	23-Feb-2015	Insurance	Lease Cars	ZURICH INSURANCE PLC	12538443	£87,257.08
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	IT Services	NYY ICT	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	12182086	£64,620.75
NHS	Leeds and York Partnership NHS Foundation Trust	09-Feb-2015	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	12304957	£64,107.77
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2015	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	12605505	£63,652.09
NHS	Leeds and York Partnership NHS Foundation Trust	23-Feb-2015	Computer Software/License	IT Services	BIDETIME LTD	12394830	£50,262.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2015	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	12605480	£48,567.37
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	12132994	£47,547.44
NHS	Leeds and York Partnership NHS Foundation Trust	09-Feb-2015	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	12236701	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	09-Feb-2015	IT	Capital	DELL CORPORATION LTD	12156716	£44,127.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-Feb-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	11821234	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	18-Feb-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	12020432	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	23-Feb-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	11754485	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	23-Feb-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	12394691	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	09-Feb-2015	Building Work	Capital	WESTFIELD SERVICES (UK) LTD	12388987	£38,793.17
NHS	Leeds and York Partnership NHS Foundation Trust	16-Feb-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12497776	£37,600.90
NHS	Leeds and York Partnership NHS Foundation Trust	09-Feb-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	12320549	£33,255.03
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	12255267	£31,925.53
NHS	Leeds and York Partnership NHS Foundation Trust	23-Feb-2015	Secondary Commissioning	Crisis Assessment Service	ST ANNES COMMUNITY SERVICES	12549289	£31,490.20
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2015	Staff Recharge	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TR	12305062	£31,051.00
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	12149568	£29,128.18
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2015	Secondary Commissioning	Rehab OATS	INMIND LTD	12605305	£26,406.45
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	Computer Software/License	Risk Management	DATIX LTD	12133284	£25,432.20
NHS	Leeds and York Partnership NHS Foundation Trust	02-Feb-2015	Staff Recharge	NSCAP Trainee Placements	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	12221628	£25,301.33