

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jun-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16699952	£1,179,529.74
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jun-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16629415	£463,852.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jun-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16629423	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	17-Jun-2013	IT	Capital	STONE COMPUTERS LTD	16629980	£52,182.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jun-2013	Pathology Svs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16629417	£46,150.00
NHS	Leeds and York Partnership NHS Foundation Trust	10-Jun-2013	Computer Maintenance	Workforce Support Services	SPECIALIST COMPUTER CENTRES PLC	16590368	£44,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jun-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	16629396	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	14-Jun-2013	Payroll Services Contract	Finance	LEEDS TEACHING HOSPITALS NHS TRUST	16642577	£41,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jun-2013	Audit Fees: Statutory	Finance	PRICEWATERHOUSECOOPER S LLP	16697880	£32,786.40
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jun-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16693843	£30,766.20
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jun-2013	Other Clinical Costs	KUF Training	EMERGENCE PLUS CIC	16615453	£27,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jun-2013	Audit Fees: Ext non-stat	Finance	PRICEWATERHOUSECOOPER S LLP	16697881	£27,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jun-2013	Interpreting services	Interpreting	LEEDS TEACHING HOSPITALS NHS TRUST	16629401	£26,488.79
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jun-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16693842	£26,308.98
NHS	Leeds and York Partnership NHS Foundation Trust	19-Jun-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16602167	£25,000.30