

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	11-Mar-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17288715	£1,224,018.55
NHS	Leeds and York Partnership NHS Foundation Trust	25-Mar-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17344509	£1,208,642.44
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Bootham Park Hospital	NHS PROPERTY SERVICES LTD	17326120	£431,456.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Mar-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17246973	£195,967.97
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17321582	£193,660.19
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Bootham Park Hospital	NHS PROPERTY SERVICES LTD	17326121	£143,818.67
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Bootham Park Hospital	NHS PROPERTY SERVICES LTD	17326122	£143,818.67
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Bootham Park Hospital	NHS PROPERTY SERVICES LTD	17326123	£143,818.67
NHS	Leeds and York Partnership NHS Foundation Trust	19-Mar-2014	Insurance	Lease Cars	WILLIS LTD	17317584	£102,692.80
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	North Yorkshire Properties	NHS PROPERTY SERVICES LTD	17326165	£78,802.66
NHS	Leeds and York Partnership NHS Foundation Trust	12-Mar-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17307736	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	12-Mar-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17307735	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	03-Mar-2014	Occupational Health Service	Occupational Health	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	17246925	£54,730.50
NHS	Leeds and York Partnership NHS Foundation Trust	17-Mar-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17303959	£50,359.49
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	White Horse View	NHS PROPERTY SERVICES LTD	17326125	£50,044.49
NHS	Leeds and York Partnership NHS Foundation Trust	03-Mar-2014	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	17281907	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Worsley Community Unit	NHS PROPERTY SERVICES LTD	17326124	£40,385.75
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Systems House	NHS PROPERTY SERVICES LTD	17326102	£40,080.98
NHS	Leeds and York Partnership NHS Foundation Trust	03-Mar-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17275539	£38,925.21
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Peppermill Court	NHS PROPERTY SERVICES LTD	17326043	£34,212.75
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Acomb Gables Health Centre	NHS PROPERTY SERVICES LTD	17326032	£34,054.25
NHS	Leeds and York Partnership NHS Foundation Trust	03-Mar-2014	Staff Recharge	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	17246919	£34,000.50
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Computer Maintenance	Systems Development	CIVICA UK LTD	17295957	£33,285.60
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	White Horse View	NHS PROPERTY SERVICES LTD	17326047	£31,517.26
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Clifton House	NHS PROPERTY SERVICES LTD	17326036	£29,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	14-Mar-2014	Catering	BPH Service Managers	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	17303952	£28,305.82
NHS	Leeds and York Partnership NHS Foundation Trust	03-Mar-2014	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	17246977	£26,276.48
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Worsley Community Unit	NHS PROPERTY SERVICES LTD	17326048	£26,170.58
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2014	Rent	Clifton House	NHS PROPERTY SERVICES LTD	17326130	£25,520.02