

Dept.	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction #	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	31-Mar-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13130377	£1,258,282.71
NHS	Leeds and York Partnership NHS Foundation Trust	18-Mar-2015	Rent	North Yorkshire	NHS PROPERTY SERVICES LTD	12856648	£417,487.50
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	12803789	£199,043.69
NHS	Leeds and York Partnership NHS Foundation Trust	02-Mar-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	12484521	£181,659.43
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	12804448	£180,405.99
NHS	Leeds and York Partnership NHS Foundation Trust	18-Mar-2015	Building Work	Capital	SIMPSON YORK LTD	12878787	£167,971.20
NHS	Leeds and York Partnership NHS Foundation Trust	23-Mar-2015	Computer Software/License	IT Support	TRUSTMARQUE SOLUTIONS LTD	12769791	£83,433.35
NHS	Leeds and York Partnership NHS Foundation Trust	02-Mar-2015	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12640326	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2015	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	12918523	£58,608.35
NHS	Leeds and York Partnership NHS Foundation Trust	18-Mar-2015	Other General Provisions	Hosted PBR Project	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	12917271	£50,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-Mar-2015	External Consultancy Fees	R&D FSF/RCF	UNIVERSITY OF YORK	13032089	£50,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	09-Mar-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	12394653	£48,438.05
NHS	Leeds and York Partnership NHS Foundation Trust	02-Mar-2015	Internal Audit Service	Finance Department	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	12540482	£46,620.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Mar-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	12785500	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2015	Other General Provisions	Hosted PBR Project	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	12693860	£37,335.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-Mar-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12736996	£36,975.13
NHS	Leeds and York Partnership NHS Foundation Trust	04-Mar-2015	Professional Fees	NYY Tender	KPMG LLP	12693674	£36,698.40
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2015	Secondary Commissioning	YNY OATs	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	12957410	£36,190.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	12804566	£35,697.39
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2015	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	12706060	£30,076.39
NHS	Leeds and York Partnership NHS Foundation Trust	02-Mar-2015	Stores Issues	Trustwide	NHS SUPPLY CHAIN	12640415	£25,906.81