

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	28-Nov-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17072819	£1,171,204.08
NHS	Leeds and York Partnership NHS Foundation Trust	07-Nov-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17023412	£890,330.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16973577	£193,246.70
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16973595	£175,534.37
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16973596	£169,766.51
NHS	Leeds and York Partnership NHS Foundation Trust	04-Nov-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17012070	£54,326.40
NHS	Leeds and York Partnership NHS Foundation Trust	25-Nov-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	17049422	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	25-Nov-2013	EKG Machines	Treatment Unit	PHILIPS HEALTHCARE	17026991	£34,796.04
NHS	Leeds and York Partnership NHS Foundation Trust	01-Nov-2013	Staff Recharge	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	16991948	£33,397.49
NHS	Leeds and York Partnership NHS Foundation Trust	06-Nov-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17019295	£32,983.76
NHS	Leeds and York Partnership NHS Foundation Trust	25-Nov-2013	Computer Maintenance	Systems Development	CIVICA UK LTD	17046154	£30,081.60
NHS	Leeds and York Partnership NHS Foundation Trust	13-Nov-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17019294	£28,489.37
NHS	Leeds and York Partnership NHS Foundation Trust	18-Nov-2013	Other Research Exp	ASSSIST	UNIVERSITY OF YORK	17042515	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	04-Nov-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17012066	£27,431.61