

Department	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Nov-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17883532	£1,259,304.26
NHS	Leeds and York Partnership NHS Foundation Trust	17-Nov-2014	Building Work	Capital	LEEDS PFI SPV 2 LTD	17875860	£266,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Nov-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17835366	£205,647.19
NHS	Leeds and York Partnership NHS Foundation Trust	03-Nov-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17835373	£192,801.03
NHS	Leeds and York Partnership NHS Foundation Trust	17-Nov-2014	Building Work	Capital	LEEDS PFI SPV 2 LTD	17875858	£94,385.86
NHS	Leeds and York Partnership NHS Foundation Trust	19-Nov-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17883020	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	19-Nov-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17883021	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	24-Nov-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17881597	£64,535.81
NHS	Leeds and York Partnership NHS Foundation Trust	17-Nov-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17867505	£62,699.10
NHS	Leeds and York Partnership NHS Foundation Trust	17-Nov-2014	Building Work	Capital	LEEDS PFI SPV 2 LTD	17875859	£62,111.16
NHS	Leeds and York Partnership NHS Foundation Trust	27-Nov-2014	Staff Recharge	Partnerships Management	NHS LEEDS NORTH CCG	17878236	£52,106.44
NHS	Leeds and York Partnership NHS Foundation Trust	19-Nov-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17883004	£51,888.38
NHS	Leeds and York Partnership NHS Foundation Trust	05-Nov-2014	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17843995	£45,885.96
NHS	Leeds and York Partnership NHS Foundation Trust	24-Nov-2014	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	17888686	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	03-Nov-2014	Building Work	Capital	LEEDS PFI SPV 2 LTD	17860899	£41,684.94
NHS	Leeds and York Partnership NHS Foundation Trust	03-Nov-2014	IT Datalink	Capital	BT GLOBAL SERVICES	17832675	£40,383.28
NHS	Leeds and York Partnership NHS Foundation Trust	27-Nov-2014	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	17878230	£33,110.01
NHS	Leeds and York Partnership NHS Foundation Trust	10-Nov-2014	Software	Capital	PHOENIX SOFTWARE LTD	17711984	£31,215.42
NHS	Leeds and York Partnership NHS Foundation Trust	14-Nov-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17869674	£28,653.52
NHS	Leeds and York Partnership NHS Foundation Trust	17-Nov-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17879436	£26,477.41