

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	24-Oct-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16993420	£1,179,226.26
NHS	Leeds and York Partnership NHS Foundation Trust	02-Oct-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16881827	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	04-Oct-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16952141	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	21-Oct-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16942587	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	21-Oct-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16947284	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	21-Oct-2013	PFI Contract	Adult Services	WEST & PARTNERS LTD	16981369	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	21-Oct-2013	PFI Contract	Adult Services	WEST & PARTNERS LTD	16981370	£72,781.96
NHS	Leeds and York Partnership NHS Foundation Trust	28-Oct-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	16981365	£47,632.20
NHS	Leeds and York Partnership NHS Foundation Trust	23-Oct-2013	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	16952931	£45,885.96
NHS	Leeds and York Partnership NHS Foundation Trust	14-Oct-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	16964718	£45,329.29
NHS	Leeds and York Partnership NHS Foundation Trust	21-Oct-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	16973603	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16937381	£41,295.15
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2013	Payroll Services Contract	Finance	LEEDS TEACHING HOSPITALS NHS TRUST	16912503	£41,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2013	Course Fees	NSCAP	TAVISTOCK & PORTMAN NHS FOUNDATION TRUST	16956315	£39,500.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2013	Staff Recharge	Hosted PBR Project	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16914753	£36,553.25
NHS	Leeds and York Partnership NHS Foundation Trust	30-Oct-2013	Computer Maintenance	Systems Development	CIVICA UK LTD	16973818	£30,081.60
NHS	Leeds and York Partnership NHS Foundation Trust	30-Oct-2013	Computer Maintenance	IT Support	INTRINSIC TECHNOLOGY LTD	16985701	£26,458.20
NHS	Leeds and York Partnership NHS Foundation Trust	14-Oct-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16966710	£26,023.33