

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	24-Sep-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16921469	£1,173,715.06
NHS	Leeds and York Partnership NHS Foundation Trust	02-Sep-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16860958	£177,249.45
NHS	Leeds and York Partnership NHS Foundation Trust	02-Sep-2013	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16860961	£176,390.23
NHS	Leeds and York Partnership NHS Foundation Trust	23-Sep-2013	Estates	Capital	LEEDS PFI SPV 2 LTD	16909015	£157,145.47
NHS	Leeds and York Partnership NHS Foundation Trust	09-Sep-2013	Rent	Trust Headquarters	THREADNEEDLE PROP UNIT TRUST	16860994	£78,970.76
NHS	Leeds and York Partnership NHS Foundation Trust	09-Sep-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16857189	£50,541.61
NHS	Leeds and York Partnership NHS Foundation Trust	30-Sep-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	16927041	£46,728.28
NHS	Leeds and York Partnership NHS Foundation Trust	30-Sep-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	16933912	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	02-Sep-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16853739	£43,026.33
NHS	Leeds and York Partnership NHS Foundation Trust	23-Sep-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16885389	£37,707.17
NHS	Leeds and York Partnership NHS Foundation Trust	02-Sep-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16864555	£36,754.92
NHS	Leeds and York Partnership NHS Foundation Trust	02-Sep-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16853740	£36,092.69
NHS	Leeds and York Partnership NHS Foundation Trust	04-Sep-2013	IT	Capital	STONE COMPUTERS LTD	16861874	£35,260.20
NHS	Leeds and York Partnership NHS Foundation Trust	13-Sep-2013	Catering Services	North Yorkshire & York	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16892894	£34,862.18
NHS	Leeds and York Partnership NHS Foundation Trust	13-Sep-2013	Catering Services	North Yorkshire & York	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16892889	£34,297.10
NHS	Leeds and York Partnership NHS Foundation Trust	13-Sep-2013	Catering Services	North Yorkshire & York	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16892888	£33,202.29
NHS	Leeds and York Partnership NHS Foundation Trust	02-Sep-2013	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16853741	£32,457.03
NHS	Leeds and York Partnership NHS Foundation Trust	13-Sep-2013	Catering Services	North Yorkshire & York	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16892895	£31,518.44
NHS	Leeds and York Partnership NHS Foundation Trust	23-Sep-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16880621	£31,200.00
NHS	Leeds and York Partnership NHS Foundation Trust	23-Sep-2013	Computer Maintenance	Systems Development	CIVICA UK LTD	16901724	£30,081.60