

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Trans. #	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	28-May-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13810111	£1,271,034.04
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	13599922	£197,330.15
NHS	Leeds and York Partnership NHS Foundation Trust	08-May-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	13573271	£138,528.00
NHS	Leeds and York Partnership NHS Foundation Trust	18-May-2015	Staff Recharge	LMH Social Workers	LEEDS CITY COUNCIL	13671336	£124,184.44
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Occupational Health Services	Occupational Health	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	13553199	£99,054.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Funding for CPPP	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	13599484	£90,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-May-2015	IT Hardware	Capital	INTRINSIC TECHNOLOGY LTD	13733410	£79,404.68
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Other Clinical Costs	Offender PD	MINISTRY OF JUSTICE	13513808	£78,305.64
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Occupational Health Services	Occupational Health	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	13553324	£74,732.00
NHS	Leeds and York Partnership NHS Foundation Trust	28-May-2015	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	13810139	£68,180.52
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	IT Services	NYY ICT	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	13598555	£64,620.75
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Occupational Health Services	Occupational Health	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	13553253	£57,887.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	13513838	£52,481.47
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2015	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	13349554	£49,216.38
NHS	Leeds and York Partnership NHS Foundation Trust	20-May-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13671586	£48,910.56
NHS	Leeds and York Partnership NHS Foundation Trust	06-May-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	13519810	£47,024.93
NHS	Leeds and York Partnership NHS Foundation Trust	13-May-2015	Furniture	Capital	PINEAPPLE CONTRACTS	11867730	£45,160.59
NHS	Leeds and York Partnership NHS Foundation Trust	27-May-2015	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	13788153	£45,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	11-May-2015	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	13473223	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	20-May-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	13543045	£41,034.92
NHS	Leeds and York Partnership NHS Foundation Trust	27-May-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	13555081	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	18-May-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13616881	£35,522.06
NHS	Leeds and York Partnership NHS Foundation Trust	12-May-2015	Agency Staff	Trustwide	TASKMASTER RESOURCES LTD	13608581	£34,389.42
NHS	Leeds and York Partnership NHS Foundation Trust	26-May-2015	Vehicle	Capital	NORTHSIDE TRUCK & VAN LTD	13240112	£34,080.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	13339270	£33,842.74
NHS	Leeds and York Partnership NHS Foundation Trust	27-May-2015	Rates	Becklin Centre	LEEDS CITY COUNCIL	13564767	£33,424.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-May-2015	Staff Recharge	PIPE	MERSEY CARE NHS TRUST	12962940	£33,125.43
NHS	Leeds and York Partnership NHS Foundation Trust	05-May-2015	Insurance	Transport	BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	13457296	£31,826.50
NHS	Leeds and York Partnership NHS Foundation Trust	18-May-2015	Secondary Commissioning	Crisis Assessment Service	ST ANNES COMMUNITY SERVICES	13671560	£31,490.20
NHS	Leeds and York Partnership NHS Foundation Trust	26-May-2015	Rates	St Mary's Hospital	LEEDS CITY COUNCIL	13564771	£31,352.00
NHS	Leeds and York Partnership NHS Foundation Trust	11-May-2015	Care Coordinators	Recovery Centre	COMMUNITY LINKS LTD	13392142	£29,813.75
NHS	Leeds and York Partnership NHS Foundation Trust	06-May-2015	Funding contribution	Systems Development	LEEDS CITY COUNCIL	13534776	£29,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-May-2015	Staff Recharge	Hosted PBR Project	HUMBER NHS FOUNDATION TRUST	13513898	£28,699.74
NHS	Leeds and York Partnership NHS Foundation Trust	11-May-2015	Staff Consultancy & Suppt	YCED Inpatients	ST GEORGES UNIVERSITY OF LONDON	13577849	£28,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	27-May-2015	Rates	St Mary's House	LEEDS CITY COUNCIL	13564753	£26,622.00