

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	23-Apr-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16524996	£1,143,761.90
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr-2013	Building Rentals	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16435969	£999,105.74
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr-2013	Recharges	North Yorkshire	NORTH YORKSHIRE AND YORK PCT	16394481	£818,864.24
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2013	IT	Capital	STONE COMPUTERS LTD	16301219	£150,505.60
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2013	Professional Fees	Capital	COMMUNITY VENTURES LTD	16430401	£73,998.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Apr-2013	Computer Maintenance	Communications	LOGISTIK LTD	16451524	£55,080.00
NHS	Leeds and York Partnership NHS Foundation Trust	17-Apr-2013	IT	Capital	TRUSTMARQUE SOLUTIONS LTD	16413735	£48,111.00
NHS	Leeds and York Partnership NHS Foundation Trust	29-Apr-2013	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	16504136	£46,490.33
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr-2013	IT Services	North Yorkshire	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16402691	£45,780.83
NHS	Leeds and York Partnership NHS Foundation Trust	10-Apr-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	16412866	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	22-Apr-2013	Building Maintenance	St Mary's Hospital	BCS ELECTRICS LTD	16483244	£44,223.31
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2013	IT	Capital	STONE COMPUTERS LTD	16315040	£41,404.80
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2013	External Consultancy Fees	Finance Department	PRICEWATERHOUSECOOPERS LLP	16445400	£37,012.80
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2013	IT	Capital	STONE COMPUTERS LTD	16317569	£33,186.48
NHS	Leeds and York Partnership NHS Foundation Trust	22-Apr-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT	16498825	£31,152.53
NHS	Leeds and York Partnership NHS Foundation Trust	08-Apr-2013	Other Research Exp	R&D NYY RCF	SIGNHEALTH LTD	16455858	£29,500.00
NHS	Leeds and York Partnership NHS Foundation Trust	29-Apr-2013	Other Research Exp	ASSSIST	UNIVERSITY OF YORK	16498837	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	29-Apr-2013	Computer Software/License	Systems Development	CIVICA UK LTD	16472674	£27,153.60
NHS	Leeds and York Partnership NHS Foundation Trust	02-Apr-2013	Staff Recharge	National Deaf Service Northern	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16394372	£26,030.36

NHS	Leeds and York Partnership NHS Foundation Trust	10-Apr-2013	Other Clinical Costs	Diverse Pathways	EMERGENCE PLUS CIC	16445410	£25,000.00
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