

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	21-Aug-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16849738	£1,177,801.04
NHS	Leeds and York Partnership NHS Foundation Trust	06-Aug-2013	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	16810311	£291,127.84
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2013	IT Services	NY Y ICT	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16752776	£64,620.75
NHS	Leeds and York Partnership NHS Foundation Trust	19-Aug-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16802140	£56,280.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2013	Early Retirement	Adult Management	NHS PENSIONS AGENCY	16820881	£54,552.50
NHS	Leeds and York Partnership NHS Foundation Trust	19-Aug-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16801711	£53,604.96
NHS	Leeds and York Partnership NHS Foundation Trust	28-Aug-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16805249	£51,998.64
NHS	Leeds and York Partnership NHS Foundation Trust	14-Aug-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	16814796	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	19-Aug-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	16835261	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	07-Aug-2013	Computer Software/License	CPC	GHX UK LTD	16694655	£42,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2013	Staff Recharge	Hosted PBR Project	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	16800789	£36,553.25
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2013	Staff Recharge	Hosted PBR Project	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	16752768	£35,482.41
NHS	Leeds and York Partnership NHS Foundation Trust	28-Aug-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16805199	£33,918.60
NHS	Leeds and York Partnership NHS Foundation Trust	28-Aug-2013	Computer Maintenance	Systems Development	CIVICA UK LTD	16815465	£30,081.60
NHS	Leeds and York Partnership NHS Foundation Trust	21-Aug-2013	Research Expenditure	ASSSIST	UNIVERSITY OF YORK	16825361	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	12-Aug-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16749010	£27,782.54
NHS	Leeds and York Partnership NHS Foundation Trust	28-Aug-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16805250	£27,270.60
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2013	Staff Recharge	Hosted PBR Project	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	16752762	£26,504.00