

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16770029	£1,176,785.13
NHS	Leeds and York Partnership NHS Foundation Trust	29-Jul-2013	Course Fees	NSCAP	TCCR	16785878	£87,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	16767048	£73,307.35
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jul-2013	Registration Fee	Performance Management	CARE QUALITY COMMISSION	16712383	£70,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jul-2013	Seconded Staff	NSCAP Trainee Placements	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16745233	£55,615.61
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	IT	Capital	INTRINSIC TECHNOLOGY LTD	16749011	£51,848.18
NHS	Leeds and York Partnership NHS Foundation Trust	24-Jul-2013	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	16738018	£45,885.96
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	16767065	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	24-Jul-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT	16759856	£44,034.65
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	Car Lease	Salary Sac Lease Car	TUSKER DIRECT	16759844	£40,951.75
NHS	Leeds and York Partnership NHS Foundation Trust	08-Jul-2013	Building Work	Capital	ATKINSON BUILDERS&PLUMBERS LLP	16725293	£31,447.26
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	Other Research Exp	Midships	UNIVERSITY OF LEEDS	16763666	£30,337.60
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	Other Research Exp	Midships	UNIVERSITY OF LEEDS	16763671	£30,337.60
NHS	Leeds and York Partnership NHS Foundation Trust	10-Jul-2013	Computer Software/Licence	Systems Development	CIVICA UK LTD	16652483	£30,081.60
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2013	Computer Software/Licence	Systems Development	CIVICA UK LTD	16718836	£30,081.60
NHS	Leeds and York Partnership NHS Foundation Trust	17-Jul-2013	Computer Software/Licence	CPC	BRAVOSOLUTION UK LTD	16691096	£28,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	10-Jul-2013	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16737955	£27,608.87