

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jul-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14552512	£1,272,593.20
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jul-2015	Building Work	Capital	SIMPSON YORK LTD	14549125	£340,563.60
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jul-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	14245509	£207,976.47
NHS	Leeds and York Partnership NHS Foundation Trust	29-Jul-2015	Staff Recharge	LMH Social Workers	LEEDS CITY COUNCIL	14644362	£124,472.96
NHS	Leeds and York Partnership NHS Foundation Trust	20-Jul-2015	Data Lines	IT Support	VIRGIN MEDIA BUSINESS LTD	14490307	£71,006.29
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jul-2015	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	14115231	£64,807.12
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jul-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	14233076	£55,984.43
NHS	Leeds and York Partnership NHS Foundation Trust	08-Jul-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14360453	£47,863.36
NHS	Leeds and York Partnership NHS Foundation Trust	08-Jul-2015	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	14273003	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jul-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	14364968	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jul-2015	Computer Software/License	CPC	GHX UK LTD	14462861	£37,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	20-Jul-2015	External Consultancy Fees	CPC	GHX UK LTD	14379156	£35,994.00
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jul-2015	Building Work	Capital	SIMPSON YORK LTD	13581845	£27,537.60
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jul-2015	Building Work	Capital	SIMPSON YORK LTD	14577616	£26,108.40