

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jun-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	14160525	£1,273,077.09
NHS	Leeds and York Partnership NHS Foundation Trust	10-Jun-2015	IT Hardware	Capital	CSA WAVERLEY LTD	13155615	£506,260.75
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2015	Rent	North Yorkshire	NHS PROPERTY SERVICES LTD	13880864	£483,189.46
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2015	Rent	North Yorkshire	NHS PROPERTY SERVICES LTD	13880843	£392,038.01
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2015	Rent	North Yorkshire	NHS PROPERTY SERVICES LTD	13880822	£317,527.77
NHS	Leeds and York Partnership NHS Foundation Trust	08-Jun-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	13808492	£213,394.39
NHS	Leeds and York Partnership NHS Foundation Trust	17-Jun-2015	External Consultancy Fees	Finance Department	KPMG LLP	12963552	£204,727.20
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jun-2015	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	13848212	£64,262.85
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2015	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	13786911	£63,617.41
NHS	Leeds and York Partnership NHS Foundation Trust	17-Jun-2015	External Consultancy Fees	Finance Department	KPMG LLP	13975748	£60,231.60
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	13881240	£52,520.54
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2015	Online Peer Support Platform	TRUST HQ	LEEDS MIND	14009784	£50,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	29-Jun-2015	Contribution Refund	mHealth Programme	LEEDS CITY COUNCIL	14013486	£50,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jun-2015	Cloud Subscription	Human Resources	ALLOCATE SOFTWARE PLC	13958137	£48,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	13939248	£46,826.16
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2015	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	13898801	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jun-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	13888922	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	17-Jun-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	11754479	£41,105.52
NHS	Leeds and York Partnership NHS Foundation Trust	08-Jun-2015	Computer Maintenance	IT Support	INTRINSIC TECHNOLOGY LTD	13847680	£35,160.55
NHS	Leeds and York Partnership NHS Foundation Trust	24-Jun-2015	Absence Management Service	Human Resources	FIRST CARE LTD	14173968	£34,577.28
NHS	Leeds and York Partnership NHS Foundation Trust	17-Jun-2015	Audit Fees: Statutory	Audit	PRICEWATERHOUSE COOPERS	14033435	£28,193.28
NHS	Leeds and York Partnership NHS Foundation Trust	08-Jun-2015	Other Research Exp	ASSSIST	UNIVERSITY OF YORK	13792230	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	17-Jun-2015	Secondary Commissioning	YNY OATs	BARCHESTER HEALTHCARE LTD	14054910	£27,840.21
NHS	Leeds and York Partnership NHS Foundation Trust	22-Jun-2015	Student Fees	NSCAP Leeds MPOS Course	UNIVERSITY OF LEEDS	13906021	£26,544.64