

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	16-Oct-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15644921	£1,138,426.23
NHS	Leeds and York Partnership NHS Foundation Trust	17-Oct-2012	Building Work	Capital	LEEDS PFI SPV 2 LTD	15641966	£108,039.03
NHS	Leeds and York Partnership NHS Foundation Trust	17-Oct-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15641979	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	17-Oct-2012	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	15641981	£70,901.56
NHS	Leeds and York Partnership NHS Foundation Trust	24-Oct-2012	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	15633193	£46,490.33
NHS	Leeds and York Partnership NHS Foundation Trust	29-Oct-2012	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	15703379	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	17-Oct-2012	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15641969	£42,816.82
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2012	Staff Recharge	Nat Deaf Service Northern	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15518875	£37,090.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2012	Meals Provided	BPH Service Managers	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	15518878	£29,526.55
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2012	Other Clinical Costs	HMP Inreach Team/Pathway Dvlpt Svs	WEST YORKSHIRE PROBATION BOARD	15605127	£28,942.29
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2012	Audit Fees: Internal	Audit Department	RSM TENON LTD	15546740	£28,590.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2012	Autism Trial	ASSSIST	UNIVERSITY OF YORK	15554386	£28,058.00
NHS	Leeds and York Partnership NHS Foundation Trust	24-Oct-2012	Computer Software/License	Systems Development	CIVICA UK LTD	15592187	£26,727.60

NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2012	Income Reclaim	Attachment Review	NORTH YORKSHIRE AND YORK PCT	15554402	£25,100.00
NHS	Leeds and York Partnership NHS Foundation Trust	08-Oct-2012	Legal / Prof Fees	Complaints & Claims	BEACHCROFT LLP	15566092	£25,059.24