

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	23-Oct-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17837189	£1,250,422.23
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2014	Rent	North Yorkshire Sites	NHS PROPERTY SERVICES LTD	17729772	£431,986.92
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2014	Rent	North Yorkshire Sites	NHS PROPERTY SERVICES LTD	17781946	£315,332.84
NHS	Leeds and York Partnership NHS Foundation Trust	29-Oct-2014	IT	Capital	CIVICA UK LTD	17768754	£90,302.40
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2014	General Stores	Trustwide	NHS SUPPLY CHAIN	17765577	£78,170.13
NHS	Leeds and York Partnership NHS Foundation Trust	27-Oct-2014	PFI Contract	Adult Services	WEST & PARTNERS LTD	17835380	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	27-Oct-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17835381	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	13-Oct-2014	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	17808131	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	20-Oct-2014	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	17808140	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2014	DIT Training Course	NSCAP	TAVISTOCK & PORTMAN NHS FOUNDATION TRUST	17785363	£40,300.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2014	Other Clinical Costs	Offender PD	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	17744812	£40,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	27-Oct-2014	Computer Maintenance	Systems Development	CIVICA UK LTD	17795511	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	08-Oct-2014	Staff Recharge	Med Staff York	UNIVERSITY OF YORK	17798240	£37,557.84
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17785361	£32,148.52