

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
	Leeds and York Partnership NHS Foundation Trust	26-Oct-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15935528	£1,279,347.37
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2015	Rent	North Yorkshire	NHS PROPERTY SERVICES LTD	15720302	£320,607.30
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	15478964	£190,802.75
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	15666834	£169,980.41
NHS	Leeds and York Partnership NHS Foundation Trust	29-Oct-2015	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	16035507	£58,021.09
NHS	Leeds and York Partnership NHS Foundation Trust	14-Oct-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15737480	£46,858.87
NHS	Leeds and York Partnership NHS Foundation Trust	26-Oct-2015	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	15853745	£45,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	07-Oct-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15556266	£44,446.79
NHS	Leeds and York Partnership NHS Foundation Trust	05-Oct-2015	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	15373061	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	26-Oct-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	15600869	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2015	Training Expenses	KUF Training	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	15641353	£37,500.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Oct-2015	Training Expenses	Offender PD	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	15641334	£35,625.00
NHS	Leeds and York Partnership NHS Foundation Trust	07-Oct-2015	Staff Consultancy & Suppt	Human Resources	FIRST CARE LTD	15617757	£34,368.48
NHS	Leeds and York Partnership NHS Foundation Trust	05-Oct-2015	Building Work	Capital	COMMUNITY VENTURES LTD	15024590	£30,791.41
NHS	Leeds and York Partnership NHS Foundation Trust	05-Oct-2015	Building Work	Capital	COMMUNITY VENTURES LTD	13017658	£30,544.80
NHS	Leeds and York Partnership NHS Foundation Trust	05-Oct-2015	Building Work	Capital	SIMPSON YORK LTD	15173129	£30,482.40
NHS	Leeds and York Partnership NHS Foundation Trust	26-Oct-2015	External Consultancy Fees	Corporate Estates	COMMUNITY VENTURES LTD	15768828	£28,854.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Oct-2015	Staff Recharge	NSCAP Trainee Placements	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	15397724	£25,675.00
NHS	Leeds and York Partnership NHS Foundation Trust	05-Oct-2015	Building Work	Capital	SIMPSON YORK LTD	14599640	-£27,537.60
NHS	Leeds and York Partnership NHS Foundation Trust	05-Oct-2015	Building Work	Capital	COMMUNITY VENTURES LTD	15024619	-£29,672.40