

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	23-Sep-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17763973	£1,250,862.41
NHS	Leeds and York Partnership NHS Foundation Trust	01-Sep-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17697671	£183,669.48
NHS	Leeds and York Partnership NHS Foundation Trust	29-Sep-2014	Social Workers	LMH Social Workers	LEEDS CITY COUNCIL	17768567	£119,079.91
NHS	Leeds and York Partnership NHS Foundation Trust	24-Sep-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17757572	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	24-Sep-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17765568	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	01-Sep-2014	CQC Fee	Performance Management	CARE QUALITY COMMISSION	17673909	£71,750.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Sep-2014	Rental Charges/New Datalink	IT Support	VIRGIN MEDIA BUSINESS LTD	17754883	£69,149.47
NHS	Leeds and York Partnership NHS Foundation Trust	29-Sep-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17765513	£60,445.18
NHS	Leeds and York Partnership NHS Foundation Trust	29-Sep-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17765532	£60,214.60
NHS	Leeds and York Partnership NHS Foundation Trust	08-Sep-2014	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	17721861	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	15-Sep-2014	Payroll Services	Finance	LEEDS TEACHING HOSPITALS NHS TRUST	17715795	£41,662.50
NHS	Leeds and York Partnership NHS Foundation Trust	30-Sep-2014	Computer Maintenance	Systems Development	CIVICA UK LTD	17779537	£39,693.60
NHS	Leeds and York Partnership NHS Foundation Trust	22-Sep-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17757556	£36,265.34
NHS	Leeds and York Partnership NHS Foundation Trust	01-Sep-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17704176	£34,249.93
NHS	Leeds and York Partnership NHS Foundation Trust	10-Sep-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17729750	£31,023.97
NHS	Leeds and York Partnership NHS Foundation Trust	08-Sep-2014	Building Work	Capital	LEEDS PFI SPV 2 LTD	17724402	£30,356.28
NHS	Leeds and York Partnership NHS Foundation Trust	24-Sep-2014	Building Scheme Fees	Capital	COMMUNITY VENTURES LTD	17757668	£29,707.20
NHS	Leeds and York Partnership NHS Foundation Trust	15-Sep-2014	Anti-ligature Works	Bootham Park Hospital	LUMINOS LIGHTING LTD	17732374	£27,794.40