

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	02-Sep-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15134508	£1,305,109.83
NHS	Leeds and York Partnership NHS Foundation Trust	16-Sep-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	15327531	£1,277,934.19
NHS	Leeds and York Partnership NHS Foundation Trust	07-Sep-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	15024508	£107,257.43
NHS	Leeds and York Partnership NHS Foundation Trust	07-Sep-2015	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	15150789	£69,520.74
NHS	Leeds and York Partnership NHS Foundation Trust	16-Sep-2015	IT	Capital	ANS GROUP PLC	14939902	£67,248.55
NHS	Leeds and York Partnership NHS Foundation Trust	01-Sep-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	15047844	£57,196.61
NHS	Leeds and York Partnership NHS Foundation Trust	07-Sep-2015	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	14973768	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	09-Sep-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	14771382	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	21-Sep-2015	Computer Maintenance	Systems Development	CIVICA UK LTD	15190688	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	21-Sep-2015	IT	Capital	ANS GROUP PLC	14838774	£31,262.54
NHS	Leeds and York Partnership NHS Foundation Trust	21-Sep-2015	Audit Fees: Statutory	Finance	PRICEWATERHOUSE COOPERS	15338251	£28,193.28