

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	27-Apr-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	18614524	£1,278,260.32
NHS	Leeds and York Partnership NHS Foundation Trust	15-Apr-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	18388690	£171,403.59
NHS	Leeds and York Partnership NHS Foundation Trust	15-Apr-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	18388674	£169,126.31
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2016	Social Workers	LMH Social Workers	LEEDS CITY COUNCIL	18566799	£135,624.98
NHS	Leeds and York Partnership NHS Foundation Trust	01-Apr-2016	Rates	Sites in Leeds	LEEDS CITY COUNCIL	18291817	£74,816.90
NHS	Leeds and York Partnership NHS Foundation Trust	15-Apr-2016	Audit Fees	Audit Department	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	18361645	£69,930.00
NHS	Leeds and York Partnership NHS Foundation Trust	27-Apr-2016	Data Lines	IT Support	VIRGIN MEDIA BUSINESS LTD	18606205	£68,796.00
NHS	Leeds and York Partnership NHS Foundation Trust	11-Apr-2016	Computer Software/License	IT Support	TRUSTMARQUE SOLUTIONS LTD	18210676	£68,596.99
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	18464233	£68,058.55
NHS	Leeds and York Partnership NHS Foundation Trust	04-Apr-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	18228570	£63,259.50
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2016	IT	Capital	SOFTCAT LTD	18375099	£57,787.99
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2016	Secondary commissioning	Rehab OATS	CYGNET HEALTHCARE LTD	18421505	£51,556.49
NHS	Leeds and York Partnership NHS Foundation Trust	11-Apr-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	18251707	£50,851.93
NHS	Leeds and York Partnership NHS Foundation Trust	01-Apr-2016	Occupational Health Services	Occupational Health	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	18001301	£49,968.72
NHS	Leeds and York Partnership NHS Foundation Trust	11-Apr-2016	Secondary commissioning	Homeless Prevention Workers	COMMUNITY LINKS LTD	18228588	£49,698.00
NHS	Leeds and York Partnership NHS Foundation Trust	04-Apr-2016	Secondary commissioning	Rehab OATS	CYGNET HEALTHCARE LTD	18273197	£43,461.00
NHS	Leeds and York Partnership NHS Foundation Trust	11-Apr-2016	Secondary commissioning	Accommodation Gateway	COMMUNITY LINKS LTD	18307830	£43,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	04-Apr-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	17786600	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	25-Apr-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	18309639	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	04-Apr-2016	External Consultancy Fees	Communications	CLEVER TOGETHER LAB LTD	18072463	£36,600.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Apr-2016	Training Expenses	Offender PD KUF Training	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	18321351	£36,562.50
NHS	Leeds and York Partnership NHS Foundation Trust	15-Apr-2016	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	18388671	£36,017.68
NHS	Leeds and York Partnership NHS Foundation Trust	04-Apr-2016	External Consultancy Fees	Finance Department	TRANSFORMING CARE LTD	18273292	£35,877.57
NHS	Leeds and York Partnership NHS Foundation Trust	20-Apr-2016	Bldg/Eng Equip Maint/Rep	NSCAP Headquarters	TIMELIMIT LTD T/A TIME LIMIT INTERIORS	18252061	£31,759.20
NHS	Leeds and York Partnership NHS Foundation Trust	13-Apr-2016	Computer Hardware Purchase	IT Services	CBC COMPUTER SYSTEMS LTD	18240981	£31,099.20
NHS	Leeds and York Partnership NHS Foundation Trust	11-Apr-2016	Legal / Prof Fees	Legal Fees	DAC BEACHCROFT LLP	18186948	£30,652.08
NHS	Leeds and York Partnership NHS Foundation Trust	01-Apr-2016	Staff Recharge	Med Staff Trainees	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	18169488	£30,385.24
NHS	Leeds and York Partnership NHS Foundation Trust	15-Apr-2016	Staff Recharge	LD Autism	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	18321344	£28,492.00