

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	25-Feb-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17679966	£1,278,249.47
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17303623	£170,416.00
NHS	Leeds and York Partnership NHS Foundation Trust	24-Feb-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17574092	£64,562.38
NHS	Leeds and York Partnership NHS Foundation Trust	17-Feb-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17559692	£48,164.79
NHS	Leeds and York Partnership NHS Foundation Trust	18-Feb-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	17096763	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	29-Feb-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	17619825	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2016	Staff Recharge	Med Staff Trainees	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	17444269	£33,351.96
NHS	Leeds and York Partnership NHS Foundation Trust	08-Feb-2016	Computer Software/License	Risk Management	DATIX LTD	17372939	£29,929.50
NHS	Leeds and York Partnership NHS Foundation Trust	08-Feb-2016	Secondary Commissioning	Recovery Centre	COMMUNITY LINKS LTD	17036484	£29,813.75
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2016	Secondary Commissioning	Rehab OATS	CYGNET HEALTHCARE LTD	17321660	£27,077.74
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2016	IT	Capital	DESTINY WIRELESS PLC	17339232	£26,520.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2016	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17425639	£26,301.30
NHS	Leeds and York Partnership NHS Foundation Trust	23-Feb-2016	Staff Recharge	Med Staff Trainees	UNIVERSITY OF YORK	17468371	£25,206.26