

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	28-Jun-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	19318968	£1,298,417.67
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	18765884	£182,403.34
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	19162904	£180,157.10
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	IT Services	NYI ICT	NHS YORKSHIRE AND HUMBER CS	18919292	£99,275.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	Secondary Commissioning	Rehab OATS	ST MARYS HOSPITALS LTD	18998104	£86,184.00
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jun-2016	Software Maintenance	Systems Development	TRUSTMARQUE SOLUTIONS LTD	19259866	£77,448.00
NHS	Leeds and York Partnership NHS Foundation Trust	29-Jun-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	19293693	£68,142.21
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2016	Dilapidation Costs	The Exchange	OAKAPPLE COMMERCIAL LTD	19148862	£53,042.92
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jun-2016	Secondary Commissioning	Rehab OATS	CYGNET HEALTHCARE LTD	19276029	£52,731.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	Secondary Commissioning	Rehab OATS	CYGNET HEALTHCARE LTD	18998183	£50,965.65
NHS	Leeds and York Partnership NHS Foundation Trust	06-Jun-2016	Software	Capital	PHOENIX SOFTWARE LTD	18645943	£49,802.40
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jun-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	19181134	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	13-Jun-2016	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	18980190	£41,310.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	18765768	£39,286.46
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2016	Legal Fees	Legal Fees	DAC BEACHCROFT LLP	19162887	£37,755.24
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	Training Expenses	KUF Training	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	18998030	£36,562.50
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	18998146	£35,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jun-2016	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	19162899	£29,886.86
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	Secondary Commissioning	Rehab OATS	ST MARYS HOSPITALS LTD	18998114	£27,216.00
NHS	Leeds and York Partnership NHS Foundation Trust	20-Jun-2016	Course Fees	NSCAP Leeds MPOS Course	UNIVERSITY OF LEEDS	19015854	£26,390.25
NHS	Leeds and York Partnership NHS Foundation Trust	13-Jun-2016	Transport Costs	Newsam Ward 1 - PICU	POTTERS BAR PRIORY	19113109	£26,230.50
NHS	Leeds and York Partnership NHS Foundation Trust	01-Jun-2016	IT Services	NYI ICT	NHS YORKSHIRE AND HUMBER CS	18919291	-£69,415.00