

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Sep-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	20282942	£1,299,519.33
NHS	Leeds and York Partnership NHS Foundation Trust	01-Sep-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	19970095	£187,814.83
NHS	Leeds and York Partnership NHS Foundation Trust	12-Sep-2016	Secondary Commissioning	PLD Non Leeds income	ST MARYS HOSPITALS LTD	20169898	£154,831.50
NHS	Leeds and York Partnership NHS Foundation Trust	19-Sep-2016	Computer Maintenance	IT Support	INTRINSIC TECHNOLOGY LTD	19957298	£89,165.72
NHS	Leeds and York Partnership NHS Foundation Trust	12-Sep-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	20126052	£85,286.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Sep-2016	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	20222631	£75,311.05
NHS	Leeds and York Partnership NHS Foundation Trust	26-Sep-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	20329333	£70,551.62
NHS	Leeds and York Partnership NHS Foundation Trust	28-Sep-2016	Computer Maintenance	Applications	CIVICA UK LTD	20353171	£43,584.00
NHS	Leeds and York Partnership NHS Foundation Trust	12-Sep-2016	Secondary Commissioning	PLD Non Leeds income	ST MARYS HOSPITALS LTD	20124883	£25,002.00