

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	22-May-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	22898936	£1,336,428.11
NHS	Leeds and York Partnership NHS Foundation Trust	16-May-2017	Building Work	Capital	LEEDS PFI SPV 2 LTD	22834945	£302,658.75
NHS	Leeds and York Partnership NHS Foundation Trust	08-May-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	22690792	£203,846.28
NHS	Leeds and York Partnership NHS Foundation Trust	02-May-2017	Staff Recharge	Various	LEEDS CITY COUNCIL	22634407	£147,352.80
NHS	Leeds and York Partnership NHS Foundation Trust	11-May-2017	Smartphones	Capital	EE LTD	22792978	£123,934.80
NHS	Leeds and York Partnership NHS Foundation Trust	16-May-2017	Data Lines	ICT Network Services	VIRGIN MEDIA BUSINESS LTD	22625478	£71,275.80
NHS	Leeds and York Partnership NHS Foundation Trust	11-May-2017	Smartphones	Capital	EE LTD	22792982	£52,560.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-May-2017	Research Expense	PHOBIA	UNIVERSITY OF SHEFFIELD	22489402	£43,760.06
NHS	Leeds and York Partnership NHS Foundation Trust	02-May-2017	Fleet Vehicle Insurance	Transport	BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	22595837	£43,680.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-May-2017	Staff Consultancy & Support	Pathway Development Service	COMMUNITY LINKS LTD	22653060	£33,750.00
NHS	Leeds and York Partnership NHS Foundation Trust	08-May-2017	Secondary Commissioning	Forensics	COMMUNITY LINKS LTD	22707296	£31,243.81
NHS	Leeds and York Partnership NHS Foundation Trust	08-May-2017	External Consultancy Fees	CPC	BID NINJA TRADING AS HEALTHBID	22484953	£29,412.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-May-2017	Metro Cards	Staff Services	WEST YORKSHIRE COMBINED AUTHORITY	22865944	£28,050.85