

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	14-Feb-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	21882956	£1,299,519.33
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2017	Staff Recharge	Med Staff Trainees	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	21717399	£290,205.72
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Software	Capital	PHOENIX SOFTWARE LTD	21488907	£220,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	21687887	£174,894.14
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2017	IT	Capital	CSC COMPUTER SCIENCES LTD	21851251	£156,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	27-Feb-2017	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	21932396	£69,103.32
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2017	Insurance	Lease Cars	WILLIS LTD	21904059	£65,472.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Management Charges	Clifton House	NHS PROPERTY SERVICES LTD	21832275	£60,895.16
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Management Charges	Clifton House	NHS PROPERTY SERVICES LTD	21832278	£60,895.16
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Management Charges	Clifton House	NHS PROPERTY SERVICES LTD	21832294	£60,895.16
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	21921617	£48,435.86
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2017	IT	Capital	CIVICA UK LTD	21688198	£46,692.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Feb-2017	Research Expense	PHOBIA	UNIVERSITY OF SHEFFIELD	21679532	£43,760.06
NHS	Leeds and York Partnership NHS Foundation Trust	27-Feb-2017	Computer Maintenance	Applications	CIVICA UK LTD	21778947	£43,584.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Rent	Mill Lodge	NHS PROPERTY SERVICES LTD	21832271	£35,640.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Rent	Mill Lodge	NHS PROPERTY SERVICES LTD	21832283	£35,640.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Rent	Mill Lodge	NHS PROPERTY SERVICES LTD	21832293	£35,640.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2017	Staff Recharge	NSCAP Trainee Placements	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	21729214	£32,001.41
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Rent	Clifton House	NHS PROPERTY SERVICES LTD	21832277	£31,320.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Rent	Clifton House	NHS PROPERTY SERVICES LTD	21832280	£31,320.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Rent	Clifton House	NHS PROPERTY SERVICES LTD	21832296	£31,320.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	IT	Capital	CCL COMPUTERS LTD	21807264	£28,462.20
NHS	Leeds and York Partnership NHS Foundation Trust	20-Feb-2017	Computer Maintenance	Pharmacy Dept	CSC COMPUTER SCIENCES LTD	21778946	£26,580.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Feb-2017	Research Expense	TIGA-CUB	UNIVERSITY OF LEEDS	21778936	£25,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2017	Staff Recharge	Med Staff Trainees	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	21717401	-£36,407.03
NHS	Leeds and York Partnership NHS Foundation Trust	01-Feb-2017	Staff Recharge	Med Staff Trainees	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	21717405	-£137,122.22