

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jan-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	21683951	£1,297,921.93
NHS	Leeds and York Partnership NHS Foundation Trust	13-Jan-2017	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	21504312	£194,402.71
NHS	Leeds and York Partnership NHS Foundation Trust	30-Jan-2017	Computer Software/License	Applications	TRUSTMARQUE SOLUTIONS LTD	21505286	£156,741.36
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	21488273	£93,285.89
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jan-2017	Staff Recharge	Med Staff Trainees	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUS	21400664	£91,320.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jan-2017	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	21578482	£69,844.20
NHS	Leeds and York Partnership NHS Foundation Trust	09-Jan-2017	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	21486999	£60,934.92
NHS	Leeds and York Partnership NHS Foundation Trust	03-Jan-2017	Legal / Prof Fees	CPC	GUYS&ST THOMAS NHS FOUNDATION TRUST	21259719	£54,532.99
NHS	Leeds and York Partnership NHS Foundation Trust	11-Jan-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	21488199	£47,639.34
NHS	Leeds and York Partnership NHS Foundation Trust	09-Jan-2017	IT	Capital	NTT DATA UK LTD	21178078	£47,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	23-Jan-2017	Computer Maintenance	Applications	CIVICA UK LTD	21477490	£43,584.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2017	Building Work	Capital	LEEDS PFI SPV 2 LTD	21431658	£35,737.22
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2017	Staff Recharge	Pathway Development Service	COMMUNITY LINKS LTD	21409410	£35,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	16-Jan-2017	Secondary Commissioning	Homeless Prevention Workers	COMMUNITY LINKS LTD	21528520	£29,818.75
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jan-2017	Secondary Commissioning	Recovery Centre	COMMUNITY LINKS LTD	21433216	£29,818.75