

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	30-Aug-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	20050936	£1,293,298.12
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	19540423	£183,166.19
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	19653088	£183,125.79
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2016	Rent	North Yorkshire	NHS PROPERTY SERVICES LTD	19861014	£178,964.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Aug-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	19919401	£145,253.04
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2016	Annual Registration Fee	Performance Management	CARE QUALITY COMMISSION	19540345	£136,864.00
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug-2016	Staff Recharge	Clinical Departments	LEEDS CITY COUNCIL	19982737	£133,806.46
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug-2016	Building Work	Capital	LEEDS PFI SPV 2 LTD	19550267	£87,129.10
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	19970077	£70,106.15
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	19653034	£69,404.13
NHS	Leeds and York Partnership NHS Foundation Trust	08-Aug-2016	Secondary Commissioning	Homeless Prevention Workers	COMMUNITY LINKS LTD	19745867	£59,637.50
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug-2016	Secondary Commissioning	Rehab OATS	CYGNET HEALTHCARE LTD	19844696	£52,598.01
NHS	Leeds and York Partnership NHS Foundation Trust	01-Aug-2016	Computer Software/License	e-Rostering Project	ALLOCATE SOFTWARE PLC	19560952	£48,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2016	IT System	Capital	SOFTCAT LTD	19696162	£47,516.66
NHS	Leeds and York Partnership NHS Foundation Trust	24-Aug-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	19816847	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	10-Aug-2016	Secondary Commissioning	Accommodation Gateway	COMMUNITY LINKS LTD	19816437	£42,750.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2016	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	19631793	£35,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Aug-2016	Training Expenses	Arts & Minds	ARTLINK WEST YORKSHIRE	19715990	£26,522.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Aug-2016	Other Research Exp	TIGA-CUB	UNIVERSITY OF LEEDS	19801310	£25,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	17-Aug-2016	Rent	Concourse House	WORKMAN LLP	19826078	£25,385.28