

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	22-Dec-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	21344956	£1,289,655.83
NHS	Leeds and York Partnership NHS Foundation Trust	15-Dec-2016	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	21105109	£171,111.34
NHS	Leeds and York Partnership NHS Foundation Trust	28-Dec-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	21320091	£70,811.61
NHS	Leeds and York Partnership NHS Foundation Trust	23-Dec-2016	Staff Consultancy & Support	NSCAP IAPT	TAVISTOCK CENTRE FOR COUPLE RELATIONSHIPS	21320030	£62,700.00
NHS	Leeds and York Partnership NHS Foundation Trust	05-Dec-2016	Computer Maintenance	Applications	CIVICA UK LTD	20959016	£43,584.00
NHS	Leeds and York Partnership NHS Foundation Trust	23-Dec-2016	Computer Maintenance	Applications	CIVICA UK LTD	21185049	£43,584.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Dec-2016	Audit Fees: Internal	Audit Department	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	21157750	£42,624.00
NHS	Leeds and York Partnership NHS Foundation Trust	28-Dec-2016	Computer Software/License	CIO Management	BIGHAND LTD	21259725	£34,320.30