

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	28-Jan-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17332634	£1,281,086.67
NHS	Leeds and York Partnership NHS Foundation Trust	05-Jan-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17057582	£1,280,706.30
NHS	Leeds and York Partnership NHS Foundation Trust	11-Jan-2016	IT	Capital	CSC COMPUTER SCIENCES LTD	16912185	£91,200.00
NHS	Leeds and York Partnership NHS Foundation Trust	20-Jan-2016	Building Work	Capital	LEEDS PFI SPV 2 LTD	17086778	£81,323.88
NHS	Leeds and York Partnership NHS Foundation Trust	04-Jan-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17021102	£65,008.35
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jan-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17255550	£64,495.15
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jan-2016	Occupational Health Services	Occupational Health	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	16974528	£58,668.00
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2016	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	17090761	£58,021.09
NHS	Leeds and York Partnership NHS Foundation Trust	06-Jan-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	16294111	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	06-Jan-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	16742613	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	20-Jan-2016	Computer Software/License	Information	BIGHAND LTD	16993169	£36,432.00
NHS	Leeds and York Partnership NHS Foundation Trust	20-Jan-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17207130	£36,321.93
NHS	Leeds and York Partnership NHS Foundation Trust	18-Jan-2016	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17037415	£35,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jan-2016	Secondary Commissioning	PLD Non Leeds income	ST MARYS HOSPITALS LTD	17290397	£32,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Jan-2016	Staff Recharge	North And East CMHT NYY	CITY OF YORK COUNCIL	17111623	£29,387.64
NHS	Leeds and York Partnership NHS Foundation Trust	13-Jan-2016	Staff Recharge	North And East CMHT NYY	CITY OF YORK COUNCIL	17111627	£29,377.14
NHS	Leeds and York Partnership NHS Foundation Trust	04-Jan-2016	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17009662	£28,036.34