

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jul-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	19664945	£1,297,371.09
NHS	Leeds and York Partnership NHS Foundation Trust	13-Jul-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	19495033	£99,337.15
NHS	Leeds and York Partnership NHS Foundation Trust	13-Jul-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	19495039	£56,583.48
NHS	Leeds and York Partnership NHS Foundation Trust	18-Jul-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	19495070	£55,053.96
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jul-2016	Secondary Commissioning	Rehab OATS	CYGNET HEALTHCARE LTD	19540395	£50,965.65
NHS	Leeds and York Partnership NHS Foundation Trust	04-Jul-2016	Contribution to LAHP	General Management	UNIVERSITY OF LEEDS	19354206	£48,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-Jul-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	19428113	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	27-Jul-2016	Building Work	Capital	LEEDS PFI SPV 2 LTD	19653064	£42,242.69
NHS	Leeds and York Partnership NHS Foundation Trust	15-Jul-2016	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	19351708	£38,517.86
NHS	Leeds and York Partnership NHS Foundation Trust	04-Jul-2016	Secondary Commissioning	PLD	ST MARYS HOSPITALS LTD	19361596	£36,288.00