

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	26-May-2016	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	18962935	£1,298,637.99
NHS	Leeds and York Partnership NHS Foundation Trust	09-May-2016	Secondary commissioning	Memory Support Workers	ALZHEIMERS SOCIETY	18206627	£362,497.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-May-2016	Secondary commissioning	Memory Support Workers	ALZHEIMERS SOCIETY	18513827	£176,365.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-May-2016	IT Services	NYY ICT	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	18615604	£83,410.00
NHS	Leeds and York Partnership NHS Foundation Trust	25-May-2016	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	18879931	£67,673.31
NHS	Leeds and York Partnership NHS Foundation Trust	03-May-2016	Training Expenses	NSCAP IAPT	TAVISTOCK CENTRE FOR COUPLE RELATIONSHIPS	18606607	£59,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	31-May-2016	Computer Maintenance	Systems Development	CIVICA UK LTD	18700109	£42,897.60
NHS	Leeds and York Partnership NHS Foundation Trust	03-May-2016	Conferences and Seminars	Systems Development	LEEDS CITY COUNCIL	18634859	£35,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	04-May-2016	Fleet Vehicle Insurance	Transport	BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	18592478	£34,819.11
NHS	Leeds and York Partnership NHS Foundation Trust	31-May-2016	Secondary commissioning	Adult OATS	CYGNET HEALTHCARE LTD	18858648	£32,907.80
NHS	Leeds and York Partnership NHS Foundation Trust	23-May-2016	Legal Fees	Legal Fees	DAC BEACHCROFT LLP	18839442	£31,182.07