

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	19-Apr-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	22568943	£1,298,417.66
NHS	Leeds and York Partnership NHS Foundation Trust	13-Apr-2017	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	22301951	£155,454.26
NHS	Leeds and York Partnership NHS Foundation Trust	18-Apr-2017	IT	Capital	EVERYTHING EVERYWHERE LTD	22516351	£95,905.20
NHS	Leeds and York Partnership NHS Foundation Trust	13-Apr-2017	Staff Recharge	Med Staff Trainees	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	22393926	£90,686.65
NHS	Leeds and York Partnership NHS Foundation Trust	24-Apr-2017	IT	Capital	ANS GROUP PLC	22432609	£77,959.44
NHS	Leeds and York Partnership NHS Foundation Trust	18-Apr-2017	Building Work	Capital	LEEDS PFI SPV 2 LTD	22518880	£76,600.87
NHS	Leeds and York Partnership NHS Foundation Trust	26-Apr-2017	IT	Capital	CAPITA IT SERVICES LTD	22565976	£73,843.94
NHS	Leeds and York Partnership NHS Foundation Trust	24-Apr-2017	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	22569637	£71,656.15
NHS	Leeds and York Partnership NHS Foundation Trust	24-Apr-2017	IT	Capital	ANS GROUP PLC	22480178	£65,789.10
NHS	Leeds and York Partnership NHS Foundation Trust	05-Apr-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	22253583	£56,440.38
NHS	Leeds and York Partnership NHS Foundation Trust	26-Apr-2017	Course Fees	NSCAP Training & Development	TAVISTOCK CENTRE FOR COUPLE RELATIONSHIPS	22607415	£50,250.00
NHS	Leeds and York Partnership NHS Foundation Trust	24-Apr-2017	Computer Maintenance	Applications	CIVICA UK LTD	22488387	£43,584.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2017	Occupational Health Services	Occupational Health	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	22363256	£37,020.57
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2017	Staff Recharge	National Deaf Service Northern	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22324415	£35,420.71
NHS	Leeds and York Partnership NHS Foundation Trust	26-Apr-2017	Legal Fees	CPC	HEMPSONS SOLICITORS	22519169	£29,602.80
NHS	Leeds and York Partnership NHS Foundation Trust	10-Apr-2017	IT	Capital	CCL COMPUTERS LTD	22483009	£28,856.52
NHS	Leeds and York Partnership NHS Foundation Trust	26-Apr-2017	Rates	Becklin Centre	LEEDS CITY COUNCIL	22519157	£28,257.00
NHS	Leeds and York Partnership NHS Foundation Trust	10-Apr-2017	Secondary Commissioning	Rehab OATS	CAMBIAN HEALTHCARE LTD	22452514	£26,600.00
NHS	Leeds and York Partnership NHS Foundation Trust	24-Apr-2017	IT	Capital	ANS GROUP PLC	22340216	£26,400.00
NHS	Leeds and York Partnership NHS Foundation Trust	03-Apr-2017	Research Expense	TIGA-CUB	UNIVERSITY OF LEEDS	22217272	£25,800.00