

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	22205946	£1,297,921.93
NHS	Leeds and York Partnership NHS Foundation Trust	01-Mar-2017	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	21869954	£265,074.58
NHS	Leeds and York Partnership NHS Foundation Trust	08-Mar-2017	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	22035672	£167,663.72
NHS	Leeds and York Partnership NHS Foundation Trust	20-Mar-2017	Staff Recharge	Various	LEEDS CITY COUNCIL	22215372	£147,022.16
NHS	Leeds and York Partnership NHS Foundation Trust	08-Mar-2017	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	22094447	£104,168.58
NHS	Leeds and York Partnership NHS Foundation Trust	27-Mar-2017	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	22176196	£68,542.71
NHS	Leeds and York Partnership NHS Foundation Trust	28-Mar-2017	Rent	Trust Headquarters	THREADNEEDLE PROP UNIT TRUST	22125082	£60,934.92
NHS	Leeds and York Partnership NHS Foundation Trust	24-Mar-2017	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	22215409	£50,172.86
NHS	Leeds and York Partnership NHS Foundation Trust	20-Mar-2017	Research Expense	PHOBIA	UNIVERSITY OF SHEFFIELD	22001459	£43,760.06
NHS	Leeds and York Partnership NHS Foundation Trust	27-Mar-2017	Computer Maintenance	Applications	CIVICA UK LTD	22221457	£43,584.00
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2017	Furniture	Capital	LEEDS PFI SPV 2 LTD	22068146	£41,662.78
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2017	Furniture	Capital	LEEDS PFI SPV 2 LTD	22068116	£39,629.52
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2017	Building Work	Capital	LEEDS PFI SPV 2 LTD	22200813	£33,804.77
NHS	Leeds and York Partnership NHS Foundation Trust	13-Mar-2017	Building Work	Capital	LEEDS PFI SPV 2 LTD	22068142	£32,233.37
NHS	Leeds and York Partnership NHS Foundation Trust	22-Mar-2017	Staff Recharge	NSCAP Trainee Placements	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	22276942	£31,698.03
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2017	Computer Software/License	Risk Management	DATIX LTD	22205963	£31,425.99
NHS	Leeds and York Partnership NHS Foundation Trust	27-Mar-2017	Furniture	Capital	PINEAPPLE CONTRACTS	22176188	£31,361.44
NHS	Leeds and York Partnership NHS Foundation Trust	01-Mar-2017	Staff Recharge	Med Staff Trainees	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	21967354	£31,257.00
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2017	Building Work	Capital	LEEDS PFI SPV 2 LTD	22200822	£30,701.16
NHS	Leeds and York Partnership NHS Foundation Trust	27-Mar-2017	External Consultancy Fees	General Management	DELOITTE LLP	22107594	£30,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	01-Mar-2017	Dilapidations	Brook House	MICHAEL WHEATLEY PROPERTY LTD	22021898	£28,301.50
NHS	Leeds and York Partnership NHS Foundation Trust	15-Mar-2017	External Consultancy Fees	CPC	BID NINJA TRADING AS HEALTHBID	21835720	£25,919.50