

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	23-Dec-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	11870585	£1,254,185.81
NHS	Leeds and York Partnership NHS Foundation Trust	24-Dec-2014	Social Worker Qualified	LMH Social Workers	LEEDS CITY COUNCIL	11860783	£120,189.04
NHS	Leeds and York Partnership NHS Foundation Trust	24-Dec-2014	Training Expenses	North Yorkshire	UNIVERSITY OF LEEDS	11855963	£120,000.00
NHS	Leeds and York Partnership NHS Foundation Trust	24-Dec-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11878152	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	24-Dec-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	11878169	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	22-Dec-2014	Building Work	Capital	WESTFIELD SERVICES (UK) LTD	11754813	£63,600.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Dec-2014	Rent	Trust HQ	THREADNEEDLE PROP UNIT TRUST	11755345	£61,846.31
NHS	Leeds and York Partnership NHS Foundation Trust	22-Dec-2014	IT	Capital	PHOENIX SOFTWARE LTD	11754332	£46,254.58
NHS	Leeds and York Partnership NHS Foundation Trust	29-Dec-2014	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	11894923	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	22-Dec-2014	IT	Capital	DELL CORPORATION LTD	11755248	£44,127.00
NHS	Leeds and York Partnership NHS Foundation Trust	22-Dec-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	11754607	£39,711.50
NHS	Leeds and York Partnership NHS Foundation Trust	24-Dec-2014	IT	Capital	PHOENIX SOFTWARE LTD	11754489	£38,942.17
NHS	Leeds and York Partnership NHS Foundation Trust	29-Dec-2014	Staff Consultancy & Suppt	Human Resources	FIRST CARE LTD	11905362	£35,163.60
NHS	Leeds and York Partnership NHS Foundation Trust	24-Dec-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	11877725	£28,641.21
NHS	Leeds and York Partnership NHS Foundation Trust	30-Dec-2014	IT	Capital	DESTINY WIRELESS PLC	11916944	£25,320.00