

Department F	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jan-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12214953	£1,247,959.45
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Building Work	Capital	LEEDS PFI SPV 2 LTD	11910971	£151,866.73
NHS	Leeds and York Partnership NHS Foundation Trust	28-Jan-2015	Social Worker Qualified	LMH Social Workers	LEEDS CITY COUNCIL	12221350	£120,795.66
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2015	IT	Capital	DELL CORPORATION LTD	11867782	£88,254.00
NHS	Leeds and York Partnership NHS Foundation Trust	26-Jan-2015	Software	Capital	SOFTCAT LTD	12053530	£85,201.44
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Redundancy	Care Services	NHS PENSIONS AGENCY	11922231	£81,579.65
NHS	Leeds and York Partnership NHS Foundation Trust	21-Jan-2015	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12092752	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	21-Jan-2015	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	12133160	£75,076.88
NHS	Leeds and York Partnership NHS Foundation Trust	12-Jan-2015	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	11862220	£64,224.19
NHS	Leeds and York Partnership NHS Foundation Trust	19-Jan-2015	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	12015406	£45,885.96
NHS	Leeds and York Partnership NHS Foundation Trust	19-Jan-2015	Other Clinical Costs	Early Intervention S&Y	COMMUNITY LINKS LTD	12092135	£44,241.42
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2015	IT	Capital	INTRINSIC TECHNOLOGY LTD	11754844	£43,901.50
NHS	Leeds and York Partnership NHS Foundation Trust	21-Jan-2015	Building Work	Capital	WESTFIELD SERVICES (UK) LTD	12132739	£42,592.68
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Payroll Services	Finance	LEEDS TEACHING HOSPITALS NHS TRUST	11860118	£41,662.50
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2015	IT	Capital	DELL CORPORATION LTD	11867801	£41,479.38
NHS	Leeds and York Partnership NHS Foundation Trust	07-Jan-2015	IT	Capital	INTRINSIC TECHNOLOGY LTD	11822548	£39,379.18
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Stores Issues	Trustwide	NHS SUPPLY CHAIN	11835939	£37,147.89
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	11862238	£35,159.81
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Redundancy	Care Services	NHS PENSIONS AGENCY	11922210	£34,988.25
NHS	Leeds and York Partnership NHS Foundation Trust	28-Jan-2015	Commercial Sector	Rehab OATS	ST MARY'S HOSPITALS LTD	12221281	£34,020.00
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	11860849	£32,484.89
NHS	Leeds and York Partnership NHS Foundation Trust	12-Jan-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	12026072	£30,780.33
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Stores Issues	Trustwide	NHS SUPPLY CHAIN	11835785	£27,703.32
NHS	Leeds and York Partnership NHS Foundation Trust	02-Jan-2015	Phone Rental and Calls	IT Support	VIRGIN MEDIA BUSINESS LTD	11912116	£26,949.14