

Dept	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	LYPFT	14-Jul-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17292662	£1,224,018.55
NHS	LYPFT	01-Jul-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17563328	£187,974.34
NHS	LYPFT	15-Jul-2014	Rent	Clifton House	NHS PROPERTY SERVICES LTD	17583233	£77,689.92
NHS	LYPFT	28-Jul-2014	PFI Contract	Adult Services	REVIVAL HOLDINGS LTD	17629113	£75,076.88
NHS	LYPFT	28-Jul-2014	Building Work	Capital	LEEDS PFI SPV 2 LTD	17629065	£60,488.28
NHS	LYPFT	28-Jul-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17625845	£60,248.75
NHS	LYPFT	02-Jul-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17563329	£55,506.49
NHS	LYPFT	15-Jul-2014	Rent	Bootham Park Hospital	NHS PROPERTY SERVICES LTD	17583227	£49,095.00
NHS	LYPFT	14-Jul-2014	Building Work	Capital	RN WOOLER & CO LTD	17592939	£48,134.77
NHS	LYPFT	23-Jul-2014	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17620024	£45,885.96
NHS	LYPFT	23-Jul-2014	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17620047	£45,885.96
NHS	LYPFT	14-Jul-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17566979	£38,652.80
NHS	LYPFT	23-Jul-2014	Other Clinical Costs	PIPE	EMERGENCE PLUS CIC	17620085	£35,050.00
NHS	LYPFT	21-Jul-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17603077	£29,939.46
NHS	LYPFT	21-Jul-2014	Data Lines	IT Support	VIRGIN MEDIA BUSINESS LTD	17610039	£29,834.54
NHS	LYPFT	01-Jul-2014	Staff Recharge	Hosted PBR Project	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	17546086	£29,484.50
NHS	LYPFT	14-Jul-2014	Secondary Commissioning	Rehab OATS	ST MARY'S HOSPITALS LTD	17589924	£28,560.00
NHS	LYPFT	21-Jul-2014	Secondary Commissioning	Rehab OATS	ST MARY'S HOSPITALS LTD	17614604	£28,560.00
NHS	LYPFT	01-Jul-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17550676	£27,509.11