

Dept	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	LYPFT	19-Jun-2014	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	17542036	£1,254,733.87
NHS	LYPFT	02-Jun-2014	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	17494095	£187,121.28
NHS	LYPFT	16-Jun-2014	PFI Contract	Adult Services	WEST & PARTNERS LTD	17530056	£75,076.88
NHS	LYPFT	18-Jun-2014	PFI Contract	Adult Services	WEST & PARTNERS LTD	17538254	£75,076.88
NHS	LYPFT	02-Jun-2014	Car Lease	Salary Sac Lease Car	TUSKER DIRECT LTD T/A TUSKER	17488042	£55,057.81
NHS	LYPFT	09-Jun-2014	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17491401	£44,241.42
NHS	LYPFT	16-Jun-2014	Other Clinical Costs	Pathway Development Service	COMMUNITY LINKS LTD	17530042	£44,241.42
NHS	LYPFT	13-Jun-2014	Payroll Services	Finance	LEEDS TEACHING HOSPITALS NHS TRUST	17507435	£41,662.50
NHS	LYPFT	30-Jun-2014	IT	Capital	STONE COMPUTERS LTD	17524304	£40,780.80
NHS	LYPFT	04-Jun-2014	IT	Capital	STONE COMPUTERS LTD	17471104	£36,834.00
NHS	LYPFT	23-Jun-2014	Computer Maintenance	Systems Development	CIVICA UK LTD	17513245	£33,285.60
NHS	LYPFT	02-Jun-2014	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	17494102	£31,481.29
NHS	LYPFT	18-Jun-2014	Secondary Commissioning	Rehab OATS	ST MARY'S HOSPITALS LTD	17536495	£29,512.00
NHS	LYPFT	23-Jun-2014	Computer Software/License	CPC	BRAVOSOLUTION UK LTD	17530452	£28,800.00
NHS	LYPFT	30-Jun-2014	Secondary Commissioning	Rehab OATS	CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	17553934	£28,045.00
NHS	LYPFT	02-Jun-2014	Staff Recharge	Hosted PBR Project	AVON AND WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	17494096	£25,000.00