

Supplier Name	Invoice Description	Payment Date	Invoice Amount
DELOITTE AND TOUCHE LLP	PROFESSIONAL SERVICES IN RESPECT OF EXTERNAL AUDIT 2015/16	02-Aug-2016	66337
NHS ENGLAND	SALARY DEDUCTIONS JULY 16	16-Aug-2016	30368
THE PHOENIX PARTNERSHIP (LEEDS) LTD	SYSTEM ONE	23-Aug-2016	206104
PRIMECARE	GP OUT OF HOURS	16-Aug-2016	67083
LLOYDS PHARMACY LTD	GOODS AND SERVICES SUPPLIED	16-Aug-2016	74777
THE ALCOHOL & DRUG SERVICE	ERP DIRECT ACCESS AND AFTERCARE	23-Aug-2016	35906
KCOM	TELEPHONE LINES CONTRACT	09-Aug-2016	25420
KCOM	TELEPHONE LINES CONTRACT	09-Aug-2016	25093
KCOM	DATA LINES	02-Aug-2016	71706
YORKSHIRE AMBULANCE SERVICE NHS TRUST	GP OOH IT INFRASTRUCTURE	23-Aug-2016	32953
LLOYDS PHARMACY LTD	GOODS AND SERVICES	23-Aug-2016	88961
THE ALCOHOL & DRUG SERVICE	ERP SPECIALIST	23-Aug-2016	28829
SEWELL CONSTRUCTION LTD	NEWBRIDGES - PHASE 2 - ALTERATION WORKS	16-Aug-2016	100876
NWOS	WOUNDCARE	23-Aug-2016	76252
HM REVENUE AND CUSTOMS	SALARY DEDUCTIONS JULY 16	16-Aug-2016	1998843