The Leeds Teaching Hospitals NHS Trust

Business Unit Name	Supplier Name	Invoice Number	Invoice Date	Payment Amount	Payment Date	Cost Centre Level 28 Description	Cost Centre Level 27 Description	Subjective Description
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	699270683J	29/10/2020	46203.84	02/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	699945133W	02/11/2020	61605.12	02/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	70052461F	04/11/2020	36195.84	04/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	701631457	09/11/2020	77006.4	09/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	701657188	06/11/2020	58838.4	09/12/2020		0 LTH Pharmacy Trading Account - Costs	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	702104608R	09/11/2020	46203.84	09/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	702800889J	11/11/2020	77006.4	11/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	703449510J	14/11/2020	35878.27	16/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	705994003R	24/11/2020	61605.12	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	706420460C	25/11/2020	55941.12	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	706420551E	24/11/2020	61346.4	21/12/2020		0 LTH Pharmacy Trading Account - Costs	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	707729835	30/11/2020	77006.4	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	708144447T	01/12/2020	46203.84	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	709900040P	08/12/2020	77006.4	08/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	710781410F	09/12/2020	61605.12	08/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Abbott Medical U.K. Ltd	1490019392REFUND OF B	07/12/2020	37500	16/12/2020		0 Other Creditors	Other Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Abbott Medical U.K. Ltd	7500488947	09/12/2020	91200	08/01/2021		0 Powerjade - Cath Labs	Raw Materials And Consumables
The Leeds Teaching Hospitals NHS Trust BU	Aire Logic Ltd	INV-0797	31/10/2020	137758.79	02/12/2020		0 IT20-01 - Electronic Healthcare Record	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Aire Logic Ltd	INV-0844	30/11/2020	130621.21	06/01/2021		0 IT20-01 - Electronic Healthcare Record	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Aire Logic Ltd	INV-0849	30/11/2020	43381.8	06/01/2021		0 IT20-01 - Electronic Healthcare Record	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Alexion Pharma Uk Ltd	90961838	20/10/2020	45360	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Allergan Ltd	706056282	30/11/2020	40502.7	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	FOBW05722	19/11/2020	29162.88	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Medical Ltd	AML-162386	16/10/2020	37812	23/12/2020		0 RAD22-UNIV-YCR LUNG SCREENING (RM16/97806)	Vehicle Leases
The Leeds Teaching Hospitals NHS Trust BU	Alliance Medical Ltd	AML-164935	16/11/2020	102300	16/12/2020		0 LGI-Radiology-MRI	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Alliance Medical Ltd	AML-164947	16/10/2020	56718	23/12/2020		0 RAD22-UNIV-YCR LUNG SCREENING (RM16/97806)	Vehicle Leases
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103029615	05/11/2020	54000	09/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103030711	06/11/2020	67500	09/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103035023	12/11/2020	159923.4	16/12/2020		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103037137	16/11/2020	36000	16/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103037237	16/11/2020	66175.2	16/12/2020		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103038216	17/11/2020	93748.2	18/12/2020		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103041321	20/11/2020	67500	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103044519	25/11/2020	36000	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103046576	27/11/2020	27120	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103046577	27/11/2020	45000	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Altodigital Networks Ltd	7430185	01/11/2020	85520.34	02/12/2020		0 Managed Print	Contract : Photocopying Rental And Charges
The Leeds Teaching Hospitals NHS Trust BU	Anthony Nolan	628946	06/11/2020	47110	18/12/2020		0 Bone Marrow Admin (BexW)	Donor Charges
The Leeds Teaching Hospitals NHS Trust BU	Arcadis Llp	14106943	29/10/2020	26400	04/12/2020		0 BE20/011 External Arcadis Fees 20/21	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Arcadis Llp	14109624	30/11/2020	86576.76	06/01/2021		0 BE20/025 BAM Programme of Works	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Arcadis Llp	14109632	30/11/2020	42084.84	06/01/2021		0 Harrogate Nightingale (COVID-19)	Professional Fees
The Leeds Teaching Hospitals NHS Trust BU	Aspect Contracts Ltd	MAN41740A	31/10/2020	114000	02/12/2020		0 BE18/039 Building The Leeds Way	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Atkinson Builders And Plumbers Llp	2202413	11/11/2020	31306.57	11/12/2020		0 BE19/033 Refurbishment of Boardroom Old Site LGI	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	B Braun Sterilog (Yorkshire) Ltd	328746164	13/10/2020	389403.46	02/12/2020		0 LTH-CSSD Management	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	B Braun Sterilog (Yorkshire) Ltd	328746195	25/11/2020	409147.26	23/12/2020		0 LTH-CSSD Management	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	457028509	15/12/2020	190607.98	06/01/2021		0 BE20/025 BAM Programme of Works	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	457028569	15/12/2020	206337.4	23/12/2020		0 Harrogate Nightingale (COVID-19)	Engineering Contracts
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001582	03/12/2020	26703	11/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001405	11/11/2020	187614.36	16/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001530	24/11/2020	285174.8	16/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001582	03/12/2020	26703	16/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001669	11/12/2020	275138.2	18/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001670	11/12/2020	28103.83	18/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001671	11/12/2020	26703	18/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489001530	24/11/2020	285174.8	02/12/2020		0 Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bath Asu	SQS00045569	13/11/2020	38220.32	16/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bath Asu	SQS00047160	20/11/2020	26046.72	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bath Asu	SQS00048687	30/11/2020	26046.72	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bath Asu	SQS00049657	04/12/2020	38220.32	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20248356	30/10/2020	79331.09	02/12/2020		0 Adult Home CAPD Patients	Med Surg Expt General
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20264268	18/11/2020	176740.44	16/12/2020		0 BE19/054 Renal Plant Replacement SCH	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20265612	06/11/2020	143852.4	09/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20275875	30/11/2020	71720.1	06/01/2021		0 Adult Home CAPD Patients	Med Surg Expt General
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	824C310461	29/10/2020	82121.04	02/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	824C311655	04/11/2020	65696.83	04/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	824C312514	12/11/2020	82121.04	16/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	824C315836	26/11/2020	65696.83	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	824C318121	03/12/2020	82121.04	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bethnire Healthcare	IN0315714	25/11/2020	30420	23/12/2020		0 CSUI62 COVID-19 Impact (E&F)	Furniture And Fittings
The Leeds Teaching Hospitals NHS Trust BU	Believe	I000372	30/11/2020	54960.48	06/01/2021		0 CSU-Non-Specific COVID-19 Impact	Printing Costs
The Leeds Teaching Hospitals NHS Trust BU	Bermar Building Co Ltd	2020325	27/11/2020	175152.2	06/01/2021		0 BE19/006 Childrens Assessment and Treatment Unit C	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bevan Britian Llp	10109977	30/10/2020	27888.8	02/12/2020		0 BE18/039 Building The Leeds Way	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bevan Healthcare Cic	2030	10/12/2020	27985	06/01/2021		0 Hepatology Network	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Biffa Waste Services Ltd	5013878351	30/11/2020	44619.07	18/12/2020		0 Trusteds-Waste Mgt	Contract : Refuse And Clinical Waste
The Leeds Teaching Hospitals NHS Trust BU	Bio Pack Limited	1466	27/11/2020	71928	02/12/2020		0 CSU-Non-Specific COVID-19 Impact	Staff Uniforms and Clothing
The Leeds Teaching Hospitals NHS Trust BU	Bio Pack Limited	1467	03/12/2020	119880	09/12/2020		0 CSU-Non-Specific COVID-19 Impact	Staff Uniforms and Clothing
The Leeds Teaching Hospitals NHS Trust BU	Bio Pack Limited	1484	11/12/2020	56250	23/12/2020		0 CSU-Non-Specific COVID-19 Impact	Cleaning Materials
The Leeds Teaching Hospitals NHS Trust BU	Bio Products Laboratory Ltd	CD970069359	03/12/2020	51018	06/01/2021		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	BOC Ltd	3060431714	14/10/2020	68400	02/12/2020		0 Medical Gases and Liquid Oxygen	Medical Gases
The Leeds Teaching Hospitals NHS Trust BU	BOC Ltd	3060819545	14/11/2020	68400	23/12/2020		0 Medical Gases and Liquid Oxygen	Medical Gases
The Leeds Teaching Hospitals NHS Trust BU	Boehringer Ingelheim Ltd	5010402362	08/12/2020	26214.48	08/01/2021		0 LTH Pharmacy Trading Account - Costs	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029962	03/12/2020	466866.77	31/12/2020		0 Outpatient Dispensing Service	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029964	03/12/2020	29096.82	31/12/2020		0 Outpatient Dispensing Service	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029966	03/12/2020	63300.58	31/12/2020		0 Outpatient Dispensing Service	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029967	03/12/2020	1476102.89	31/12/2020		0 Outpatient Dispensing Service	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029969	03/12/2020	39020.76	31/12/2020		0 Outpatient Dispensing Service	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029970	03/12/2020	67541.84	31/12/2020		0 Outpatient Dispensing Service	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029971	03/12/2020	137466.03	31/12/2020		0 Outpatient Dispensing Service	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029973	03/12/2020	29096.82	31/12/2020		0 Outpatient Dispensing Service	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800029974	03/12/2020	74872.88	31/12/2020		0 Outpatient Dispensing Service	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bradford Hospitals Nhs Trust	315887	18/03/2020	37820	02/12/2020		0 LTH Trust - Miscellaneous	Med Surg Expt General
The Leeds Teaching Hospitals NHS Trust BU	Bradford Hospitals Nhs Trust	317777	17/11/2020	74415	16/12/2020		0 Prov Prov ICS Expenditure	Non Healthcare Services From Foundation Trusts
The Leeds Teaching Hospitals NHS Trust BU	Brainlab Ltd	721000134	11/11/2020	36920.87	16/12/2020		0 LGI-M&D Neurosurgery	Med Surg Expt Mice Contracts
The Leeds Teaching Hospitals NHS Trust BU	Brainlab Ltd	721000135	12/11/2020	57840.71	16/12/2020		0 LGI-M&D Neurosurgery	Med Surg Expt Mice Contracts
The Leeds Teaching Hospitals NHS Trust BU	Bridge To Life (Europe) Ltd	E20667	30/10/2020	40000	02/12/2020		0 19/20 - Vitasmart Organ Perfusion Machine (Funded by	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bristol Myers Squibb Pharmaceuticals Ltd	100653790	04/11/2020	58950	04/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bristol Myers Squibb Pharmaceuticals Ltd	100654709	19/11/2020	279537	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bristol Myers Squibb Pharmaceuticals Ltd	100654911	24/11/2020	589923	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bristol Myers Squibb Pharmaceuticals Ltd	100655738	08/12/2020	123224.4	08/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bristol Myers Squibb Pharmaceuticals Ltd	100655836	09/12/2020	44212.5	08/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bunzl Healthcare	OPI1609050	17/10/2020	85546.54	02/12/2020		0 Bunzl Healthcare	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Bunzl Healthcare	OPI1609052	31/10/2020	196778.36	02/12/2020		0 Bunzl Healthcare	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Bunzl Healthcare	OPI1644337	30/11/2020	81135.6	23/12/2020		0 Bunzl Healthcare	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Bunzl Healthcare	OPI1644338	30/11/2020	168291.14	23/12/2020		0 Bunzl Healthcare	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Burlodge Ltd	9029614	01/12/2020	84401.35	06/01/2021		0 RADU	Building And Engineering Equipment Maintenance
The Leeds Teaching Hospitals NHS Trust BU	Can Technology Services	259059	25/11/2020	43936.88	23/12/2020		0 Infrastructure Contracts	Computer Maintenance
The Leeds Teaching Hospitals NHS Trust BU	Calderdale And Huddersfield Nhs Foundation Trust	4710166790	10/11/2020	28292.67	11/12/2020		0 Service Delivery	Computer Network Costs
The Leeds Teaching Hospitals NHS Trust BU	Calderdale And Huddersfield Nhs Foundation Trust	4710166792	06/11/2020	30002.58	09/12/2020		0 Halifax Renal Satellite Unit	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Calderdale And Huddersfield Nhs Foundation Trust	4710166793	06/11/2020	30002.58	09/12/2020		0 Halifax Renal Satellite Unit	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Calderdale And Huddersfield Nhs Foundation Trust	4710167314	25/11/2020	42680.53	23/12/2020		0 Prov Prov ICS Expenditure	Non Healthcare Services From Foundation Trusts
The Leeds Teaching Hospitals NHS Trust BU	Calderdale And Huddersfield Nhs Foundation Trust	4710167935	04/12/2020	28292.67	06/01/2021		0 Service Delivery	Computer Network Costs
The Leeds Teaching Hospitals NHS Trust BU	Capp & Co Ltd	226194	30/11/2020	58200	06/01/2021		0 RAD86-NIHR ACADEMY LEADERSHIP PROG.	Training Expenses
The Leeds Teaching Hospitals NHS Trust BU	Capp & Co Ltd	226237	01/12/2020	54000	06/01/2021		0 RAD86-NIHR ACADEMY LEADERSHIP PROG.	Training Expenses
The Leeds Teaching Hospitals NHS Trust BU	Ch&Co Catering Ltd	1419281	01/09/2020	92122.5	02/12/2020		0 Harrogate Nightingale (COVID-19)	External Contracts : Catering
The Leeds Teaching Hospitals NHS Trust BU	Civica Uk Ltd	CIHA207306	30/11/2020	87268.68	08/01/2021		0 Health Record Libraries	Digital Imaging/Document Scanning
The Leeds Teaching Hospitals NHS Trust BU	College Of Physicians & Surgeons Pakistan	RCB0197	24/11/2020	115273	06/01/2021		0 Resourcing (Central)	Lecture Fees
The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7168 - HEALTHCARE AT HOME LTD - ON ACCOUNT - 31/12		DEC- 20 - PAYM	800,000.00	DEC- 20 - PAYM	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7170 - Integra Back Office Solutions Ltd - WEEK 38 - 23/12		DEC- 20 - PAYM	28,463.97	DEC- 20 - PAYM	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Cse Computer Sciences Ltd	5278011246	09/12/2020	45000	08/01/2021		0 E-Prescribing Project	Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU	Cal Behring Uk Ltd	994029368	03/11/2020	75600	04/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Cal Behring Uk Ltd	994029369	03/11/2020	81900	04/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Cal Behring Uk Ltd	994029746	10/11/2020	39730	11/12/2020		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	Cal Behring Uk Ltd	994030130	24/11/2020	27300	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Cal Behring Uk Ltd	994030515	03/12/2020	96600	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Cal Behring Uk Ltd	994030516	03/12/2020	92400	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Cal Behring Uk Ltd	994030535	03/12/2020	38640	06/01/2021		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	D D Porter	12482	28/08/2020	74269.49	02/12/2020		0 BE18/008 Decant Theatres Lincoln Wing SJUH	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	D D Porter	12540	04/11/2020	84728.95	04/12/2020		0 BE18/008 Extend Ups And Install IPS For Neonatal Ca	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Draeger Medical Uk Ltd	918420391	12/11/2020	286127.37	16/12/2020		0 Children's Heart Surgery Fund Recharge Account	Capital Debtors < One Year
The Leeds Teaching Hospitals NHS Trust BU	DSM Demolition Ltd	C1209716397	09/11/2020	139033.23	18/12/2020		0 BE18/039 Building The Leeds Way	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	DSM Demolition Ltd	C1209716410	02/12/2020	223458.58	08/01/2021		0 BE18/039 Building The Leeds Way	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Edf Energy	000000826151	04/12/2020	27731.28	18/12/2020		0 SEA-Energy & Util Serv	Electricity
The Leeds Teaching Hospitals NHS Trust BU	Edf Energy	000008828864	04/12/2020	37358.07	23/12/2020		0 CAH-Energy	Electricity
The Leeds Teaching Hospitals NHS Trust BU	Engie Energy Services Uk Ltd	1800081757	09/11/2020	245594.95	23/12/2020		0 LGI-Energy	Electricity
The Leeds Teaching Hospitals NHS Trust BU	Ers Translation Ltd	INV-00001766	30/11/2020	90258	16/12/2020		0 LTH-Ambulance Services	Hospital Car Services
The Leeds Teaching Hospitals NHS Trust BU	Fountain Diagnostics Ltd	FD2036	30/11/2020	30429	08/01/2021		0 SJH-Urology Medical	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Full Support Healthcare Ltd	277452	04/12/2020	35064	06/01/2021		0 CSU-Non-Specific COVID-19 Impact	Protective Clothing
The Leeds Teaching Hospitals NHS Trust BU	Gama Healthcare Ltd	160037278	23/12/2020	228000	06/01/2021		0 BE20/018 UEC Funding Provision of 4 Additional Sing	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Genesis Reproductive Health Llp	2112020	02/11/2020	91574	02/12/2020		0 RMU - Admin	Healthcare From Commercial Sector
The Leeds Teaching Hospitals NHS Trust BU	Genesis Reproductive Health Llp	3012020	01/12/2020	77138	16/12/2020		0 RMU - Admin	Healthcare From Commercial Sector
The Leeds Teaching Hospitals NHS Trust BU	Genesis Reproductive Health Llp	6102020	06/10/2020	125170	02/12/2020		0 RMU - Admin	Healthcare From Commercial Sector
The Leeds Teaching Hospitals NHS Trust BU	Genmed Ma Ltd	18135	12/11/2020	34896.08	16/12/2020		0 HMDS	Laboratory Reagents
The Leeds Teaching Hospitals NHS Trust BU	Genmed Ma Ltd	18146	13/11/2020	25440	16/12/2020		0 HMDS	Laboratory Reagents
The Leeds Teaching Hospitals NHS Trust BU	Genmed Ma Ltd	18147	13/11/2020	25440	16/12/2020		0 HMDS	Laboratory Reagents
The Leeds Teaching Hospitals NHS Trust BU	Genmed Ma Ltd	18148	13/11/2020	25440	16/12/2020		0 HMDS	Laboratory Reagents
The Leeds Teaching Hospitals NHS Trust BU	Genmed Ma Ltd	18149	13/11/2020	25440	16/12/2020		0 HMDS	Laboratory Reagents
The Leeds Teaching Hospitals NHS Trust BU	Ghx Uk Ltd	715-00001780	21/04/2020	46800	09/12/2020		0 Scan4Safety	Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU	Gilead Sciences Ltd	4410194485	04/11/2020	59174.64	04/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Gilead Sciences Ltd	4410195814	24/11/2020	59174.64	23/12/2020		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Gilead Sciences Ltd	4410196486	04/12/2020	47339.71	06/01/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Harrogate Borough Council	3599689	05/11/2020	44546.4	09/12/2020		0 Harrogate Nightingale (COVID-19)	Services From Local Authorities
The Leeds Teaching Hospitals NHS Trust BU	Harrogate Borough Council	3599698	05/11/2020	167975.29	09/12/2020		0 Harrogate Nightingale (COVID-19)	Services From Local Authorities
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	INUK-000077103	09/11/2020	25200	09/12/2020		0 LTH Pharmacy Trading Account - Costs	Homecare Drugs
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	INUK-000114553	19/11/2020	40627	06/01/2021		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	INUK-000114628	19/11/2020	58087	06/01/2021		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	INUK-000136608

The Leeds Teaching Hospitals NHS Trust BU	Octapharma Ltd	5208030961	02/12/2020	106925	08/01/2021		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Omniasd Ltd	0000007240	18/12/2020	180000	08/01/2021		0	T19-04 Scan for Safety	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	One Medicare Llp	0001002563	28/10/2020	94826	18/12/2020		0	One Medical Group - GP Streaming	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Oxyline Ltd	0000121753	20/11/2020	34237.28	23/12/2020		0	Hamogate Nightingale (COVID-19)	Furniture And Fittings
The Leeds Teaching Hospitals NHS Trust BU	PB PURCHASE POWER 6335052030582470		DEC-20 DD	103,211.47	DEC-20 DD	Manual Payment		Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Philips Electronics Uk Ltd	945476189	08/12/2020	34760.7	08/01/2021		0	SJH-Radio Chancellor Wg	X-Ray Equipment - Purchases
The Leeds Teaching Hospitals NHS Trust BU	Philips Healthcare	7300351237	25/11/2020	88252.8	23/12/2020		0	CSU22 COVID-19 Impact (Cardio-Resp)	Minor Works
The Leeds Teaching Hospitals NHS Trust BU	Polar Speed Distribution Ltd	760587	14/09/2020	39499.2	11/12/2020		0	LTH Pharmacy Trading Account - Costs	Homecare Drugs
The Leeds Teaching Hospitals NHS Trust BU	Pricewaterhousecoopers Llp	1355483292	27/10/2020	98280	18/12/2020		0	LTH-Internal Audit Service	Professional Fees
The Leeds Teaching Hospitals NHS Trust BU	Qiagen Ltd	96030757	05/11/2020	55673.7	09/12/2020		0	CSU46 COVID-19 Impact (Pathology)	Laboratory Test Kits
The Leeds Teaching Hospitals NHS Trust BU	Qiagen Ltd	96036210	12/11/2020	76611.9	16/12/2020		0	CSU46 COVID-19 Impact (Pathology)	Laboratory Test Kits
The Leeds Teaching Hospitals NHS Trust BU	Redcentric Solutions Ltd	SI002246	06/11/2020	32736.69	09/12/2020		0	Infrastructure Contracts	Computer Network Costs
The Leeds Teaching Hospitals NHS Trust BU	Redcentric Solutions Ltd	SI004671	06/12/2020	32736.69	08/01/2021		0	Infrastructure Contracts	Computer Network Costs
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236336190	06/11/2020	281071.01	09/12/2020		0	Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236336933	06/11/2020	726748.05	04/12/2020		0	Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236367578	13/11/2020	266591.98	04/12/2020		0	Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236368930	13/11/2020	713779.16	04/12/2020		0	Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236399210	20/11/2020	290065.71	16/12/2020		0	Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236400070	20/11/2020	693933.17	16/12/2020		0	Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236433320	27/11/2020	727361.62	18/12/2020		0	Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236434109	27/11/2020	310495.64	18/12/2020		0	Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236468668	04/12/2020	681497.16	23/12/2020		0	Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236469698	04/12/2020	331497.66	23/12/2020		0	Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236505349	11/12/2020	334851.72	06/01/2021		0	Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236505488	11/12/2020	651600.52	06/01/2021		0	Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322160398	29/10/2020	488.16	02/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322160399	30/10/2020	26387.28	02/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322160781	02/11/2020	34451.28	02/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322162067	12/11/2020	37771.72	16/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322162713	17/11/2020	34451.28	18/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322163250	20/11/2020	36963.74	23/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322163333	20/11/2020	44611.2	23/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322163425	23/11/2020	81360	23/12/2020		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322164386	30/11/2020	34559.64	06/01/2021		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322164954	03/12/2020	65088	08/01/2021		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322165051	03/12/2020	74352	08/01/2021		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Ross Care Centres	27120	06/11/2020	49145.9	09/12/2020		0	SEA-Wheelchair Service	Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	Ross Care Centres	27225	01/12/2020	49145.9	08/01/2021		0	SEA-Wheelchair Service	Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	Rsl Steeper	SIN2010PR023344	01/10/2020	331997.54	01/12/2020		0	Rehab Services Management	Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	Rsl Steeper	SIN2011PR033998	01/11/2020	328111.04	02/12/2020		0	Rehab Services Management	Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	Rsl Steeper	SIN2011PR034015	01/11/2020	212888.37	04/12/2020		0	Rehab Services Management	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Rsl Steeper	SIN2012PR043507	01/12/2020	294381.87	16/12/2020		0	Rehab Services Management	Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	Rsl Steeper	SIN2012PR043520	01/12/2020	212888.37	09/12/2020		0	Rehab Services Management	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Rsl Steeper	SIN2012PR044880	07/12/2020	32418	06/01/2021		0	Rehab Services Management	Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	SALARY FASTER PAYMENT - FP7156 - LEEDS CREDIT UNION - LTHT - FINANCE - 22/12		DEC- 20 - PAY	40,940.69	DEC- 20 - PAYM	Manual Payment		Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	SALARY FASTER PAYMENT - FP7169 - NEST PENSIONS - IT000287473AAA - 23/12		DEC- 20 - PAY	26,487.62	DEC- 20 - PAYM	Manual Payment		Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Scottish Water Business Stream Ltd	9047952202/06/DEC2020	04/12/2020	112195.86	08/01/2021		0	Leeds Univ - Water Savings Scheme	Water
The Leeds Teaching Hospitals NHS Trust BU	Scottish Water Business Stream Ltd	9047952202/06NOV2020	06/11/2020	160692.94	09/12/2020		0	Leeds Univ - Water Savings Scheme	Water
The Leeds Teaching Hospitals NHS Trust BU	Scottish Water Business Stream Ltd	9047952207201103	03/11/2020	65527.58	04/12/2020		0	SJH-Energy & Utility	Water
The Leeds Teaching Hospitals NHS Trust BU	Scottish Water Business Stream Ltd	9047952207201202	02/12/2020	55750.31	08/01/2021		0	SJH-Energy & Utility	Water
The Leeds Teaching Hospitals NHS Trust BU	Sharpsmart Ltd	162138	31/10/2020	102751.57	09/12/2020		0	Trustwide-Waste Mgt	Contract - Refuse And Clinical Waste
The Leeds Teaching Hospitals NHS Trust BU	Sheffield Children's Nhs Foundation Trust	2100212272	30/09/2020	25476.25	23/12/2020		0	Genes Mobilisation	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Shire Pharmaceuticals Ltd	1200143246	03/12/2020	38750.4	06/01/2021		0	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Diagnostics Ltd	113740833	04/11/2020	1304577.43	04/12/2020		0	Pathology Management	Laboratory External Tests
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Diagnostics Ltd	113785087	03/12/2020	1304577.43	06/01/2021		0	Pathology Management	Laboratory External Tests
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	1051089734	30/10/2020	352990.96	02/12/2020		0	BE19/065 MRI Replacements LGI & CAH New MRI LGI	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	1051089896	20/11/2020	307615.08	23/12/2020		0	BE19/065 MRI Replacements LGI & CAH New MRI LGI	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	1051090627	27/11/2020	100029.46	08/01/2021		0	BE19/065 MRI Replacements LGI & CAH New MRI LGI	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	1051090744	08/12/2020	1025430	08/01/2021		0	20/21 MSE - MRI Scanner Relocatable (MSE)	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	1051091146	09/12/2020	55308	08/01/2021		0	20/21 MSE - MRI Scanner Magnetom Sola 1.5 - Jubile	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Specialist Computer Centres Plc	OP/M867400	23/11/2020	36190.8	23/12/2020		0	Hamogate Nightingale (COVID-19)	Fm Computer Contracts
The Leeds Teaching Hospitals NHS Trust BU	Squadron Medical Ltd	500017068	09/10/2020	142090.94	02/12/2020		0	Squadron	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Squadron Medical Ltd	9702696975	27/08/2020	76057.38	04/12/2020		0	Chronic Pain Team	Orthopaedic Implants - Other
The Leeds Teaching Hospitals NHS Trust BU	Squadron Medical Ltd	9702704227	10/09/2020	101409.84	04/12/2020		0	Chronic Pain Team	Orthopaedic Implants - Other
The Leeds Teaching Hospitals NHS Trust BU	St James'S Oncology Spc Ltd	946	27/11/2020	36760.54	11/12/2020		0	SJH-Bexley Wing PFI	Minor Works
The Leeds Teaching Hospitals NHS Trust BU	St James'S Oncology Spc Ltd	948	07/12/2020	3232855.55	31/12/2020		0	SJH-Bexley Wing PFI	PFI Contingent Rent NHSFT
The Leeds Teaching Hospitals NHS Trust BU	St James'S Oncology Spc Ltd	951	07/12/2020	273276.93	31/12/2020		0	SJH-Energy & Utility	Gas
The Leeds Teaching Hospitals NHS Trust BU	Stone Computers Ltd	1260106	17/11/2020	40380	18/12/2020		0	CSU-Non-Specific COVID-19 Impact	Computer Hardware Purchases
The Leeds Teaching Hospitals NHS Trust BU	Stone Computers Ltd	1264247	01/12/2020	26542.2	08/01/2021		0	CSU-Non-Specific COVID-19 Impact	Computer Hardware Purchases
The Leeds Teaching Hospitals NHS Trust BU	Stone Computers Ltd	1266177	07/12/2020	43610.4	08/01/2021		0	CSU52 COVID-19 Impact (Outpatients)	Computer Hardware Purchases
The Leeds Teaching Hospitals NHS Trust BU	Synergy Health Managed Services Ltd	40003793	30/11/2020	268688.92	16/12/2020		0	LTH Logistics Contracts	External Contracts - Laundry
The Leeds Teaching Hospitals NHS Trust BU	Synergy Health Managed Services Ltd	62001959	30/11/2020	28013.16	16/12/2020		0	LTH Logistics Contracts	External Contracts - Laundry
The Leeds Teaching Hospitals NHS Trust BU	Taskmaster Resources Ltd	30-680433	02/09/2020	38817.02	09/12/2020		0	Payables Feeders FSO	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Taskmaster Resources Ltd	30-680901	03/09/2020	35501.97	09/12/2020		0	Payables Feeders FSO	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Taskmaster Resources Ltd	30-681372	16/09/2020	34676.92	09/12/2020		0	Payables Feeders FSO	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Taskmaster Resources Ltd	30-681875	23/09/2020	33551.51	09/12/2020		0	Payables Feeders FSO	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Taskmaster Resources Ltd	30-682400	30/09/2020	37850.8	09/12/2020		0	Payables Feeders FSO	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	TFS Healthcare Ltd	TFSACC10	22/12/2020	25645	08/01/2021		0	Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	The Hepatitis C Trust	1389	08/11/2020	40000	08/01/2021		0	Hepatology Network	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Tps Healthcare Group Ltd	500035597	23/10/2020	260024.51	04/12/2020		0	Squadron	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Tps Healthcare Group Ltd	500035628	23/10/2020	336196.03	04/12/2020		0	Squadron	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Tps Healthcare Group Ltd	500035703	23/11/2020	188944.78	23/12/2020		0	Squadron	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	University Hospital Birmingham Nhs Foundation Trust	OP/X047875	05/11/2020	25007.44	08/01/2021		0	Transitional Care - Burdett	Bbs Qualified Nurse
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90261667	21/08/2020	81810	02/12/2020		0	LTH Trust - Miscellaneous	Med Surg Eqpt General
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90282578	02/10/2020	108000	02/12/2020		0	LTH Trust - Miscellaneous	Med Surg Eqpt General
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90282748	09/10/2020	59732	16/12/2020		0	RAD36-NIHR HTA-CET-15/08/77 MIDFUT	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90283398	29/10/2020	808297.77	02/12/2020		0	Education & Training Income	Consultant - University Recharges
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90283445	30/10/2020	44940.54	02/12/2020		0	RAD72-NIHR SURGICAL MEDTECH CO-OPERATIVE	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90283696	13/11/2020	106110	16/12/2020		0	LGI - Cardiac MRI	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90283700	13/11/2020	32940	16/12/2020		0	LGI - Cardiac MRI	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90283966	25/11/2020	108000	23/12/2020		0	LGI - Cardiac MRI	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90284102	30/11/2020	803080.89	08/01/2021		0	Education & Training Income	Consultant - University Recharges
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90293446	30/10/2020	67881.99	02/12/2020		0	RAD72-NIHR LEEDS INVITRO DIAGNOSTIC CO-OPER	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Vigilant Security (Scotland) Ltd	0000046645	30/10/2020	44646.12	02/12/2020		0	LTHT-Car Parking	Agency Support Staff
The Leeds Teaching Hospitals NHS Trust BU	Vigilant Security (Scotland) Ltd	0000047085	30/11/2020	42232.92	23/12/2020		0	LTHT-Car Parking	Agency Support Staff
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT426	28/09/2020	46500	18/12/2020		0	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT436	02/11/2020	40300	09/12/2020		0	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT441	16/11/2020	40300	18/12/2020		0	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT446	23/11/2020	46500	04/12/2020		0	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT447	30/11/2020	40300	09/12/2020		0	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT448	30/11/2020	47306	09/12/2020		0	J30 - Ward 30 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT449	30/11/2020	45956	09/12/2020		0	J31 - Ward 31 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT451	07/12/2020	46500	16/12/2020		0	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT454	14/12/2020	45956	08/01/2021		0	J31 - Ward 31 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Vital Energi Utilities Ltd	SI-12074	25/11/2020	714778.78	23/12/2020		0	SJH-Energy & Utility	Energy Management Contracts
The Leeds Teaching Hospitals NHS Trust BU	Vital Energi Utilities Ltd	SI-12075	25/11/2020	156964.94	23/12/2020		0	SJH-Energy & Utility	Gas
The Leeds Teaching Hospitals NHS Trust BU	Vodafone Corporate Ltd	984757597	18/11/2020	39003.17	18/12/2020		0	Service Delivery Contracts	Mobile Phones
The Leeds Teaching Hospitals NHS Trust BU	West Yorkshire Combined Authority	PPCS7750	04/11/2020	156165.01	08/01/2021		0	Metro Card	Other Debtors < One Year
The Leeds Teaching Hospitals NHS Trust BU	West Yorkshire Combined Authority	PPCS7776	08/12/2020	36596.45	08/01/2021		0	Metro Card	Other Debtors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Wharfedale Spv Ltd	4922000392	07/12/2020	293283.23	23/12/2020		0	WGH-PFI	PFI Contingent Rent NHSFT
The Leeds Teaching Hospitals NHS Trust BU	Wharfedale Spv Ltd	4922000393	07/12/2020	291971.63	23/12/2020		0	WGH-PFI	PFI Contingent Rent NHSFT
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