							The Leeds Tea	ching Hospitals NHS
Business Unit The Leeds Teaching Hospit The Leeds Teaching Hospit	tals NHS Trust BU tals NHS Trust BU	Supplier Name Alah Pharmacoudcals L1d Alah Pharmacoudcals L1d	73341440V 73762999A	28/02/2020 12/03/2020	Payment Amount Payment Date 48523.68 06/04/2020 56983.2 06/04/2020	Trading Account (MMPS) Trading Account (MMPS)	Cost Centre Level 27 Description LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	Subjective Description High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU	Asir Pharmacouticals L1d	73878949H 74089358J 74360447C 74425844R 74731766J	16/03/2020 23/03/2020 27/03/2020 30/03/2020 07/04/2020	73157.76 17/04/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	Drugs High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BIII	Aah Pharmacouticals Ltd	74731766J 74783510A 74803470B 74927267F PAYMENTONACCOUNT30	07/04/2020 08/04/2020 08/04/2020 14/04/2020 23/04/2020	38619 24/04/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) Drugs High Cost Drugs (Pass Through) Drugs
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU	Ash Pharmacouticals L1d Ash Pharmacouticals L1d Ash Pharmacouticals L1d Abbott Laboratories L1d Abbott Medical UK. L1d	PAYMENTONACCOUNT30 PAYMENTONACCOUNT9/4 751467068 7500429828	23/04/2020 09/04/2020 27/03/2020 05/03/2020	200000 30/04/2020 500000 17/04/2020 31575.94 09/04/2020 69996 06/04/2020	Trading Account (MMPS) Trading Account (MMPS) Medical Equipment Donated Inventories - Consumables	LTH Pharmacy Trading Account - Costs 19/20 - Point of Care Testing EGFR (Funded by Cance Preservate - Coth Lohs	Drugs Drugs Capital Expenditure Row Materials And Consumphies
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Accora Ltd Achievetech Solutions Ltd Achievetech Solutions Ltd	421520 1491 1497	27/03/2020 18/03/2020 26/03/2020	65250 06/04/2020 30117.6 06/04/2020 49285 09/04/2020	Supplies Other Receivables Other Receivables	Supplies Mgt Oracle VAT Control Account	Med Surg Eqpt Hire Vat Debtor < One Year Vat Debtor < One Year
The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits	tals NHS Trust BU tals NHS Trust BU	Acom Analytical Services Ltd Agfa Healthcare IT LK Ltd Agfa Healthcare UK Ltd Agfa Healthcare UK Ltd	982000030 DEIN/20030006 DEIN/20030009 3005034870	20/03/2020 18/03/2020 02/03/2020 10/03/2020	52868 1 06/04/2020	Building and Enginering Information Technology Other Receivables Customer Service Excellence LTH Lab Genetics	STATE OF THE PROPERTY OF T	Capital Expenditure Capital Expenditure Vat Debtor < One Year Computer Network Costs
The Leeds Teaching Hospital The Leeds Teaching The Leeds The Leeds Teaching The Leeds The Leed	tals NHS Trust BU	Agth Healthcare Uk Ltd Aglaint Technologies Uk Ltd	3005036321 3005036976 INV-0383	20/03/2020 30/03/2020 29/02/2020	26011.44 06/04/2020 25704 09/04/2020 180160.86 06/04/2020	LTH Lab Genetics LTH Lab Genetics Information Technology	Genetics Laboratory Genetic Laboratory Geneq Mobilisation IT18-13 - Electronic Health Record	Laboratory Reagents Laboratory Reagents Capital Expenditure
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Aire Logic Ltd Albert Innes Ltd Albert Innes Ltd Albert Innes Ltd Albert Innes Ltd Innes Ind Innes I	93421 93431 PAYMENTONACCOUNT7/4	24/03/2020 30/03/2020 04/03/2020 07/04/2020	1200000 09/04/2020	Information Technology Building and Enginering Building and Enginering Trading Account (MMPS)	IT18-13 - Electronic Health Record BE19/081 UPS supplies & pressure stabilisers Geoffrer BE19/071 LED Lighting CAH LTH Pharmacy Trading Account - Costs	Capital Expenditure Capital Expenditure Capital Expenditure Drugs
The Leeds Teaching Hospiti The Leeds Teaching Hospiti The Leeds Teaching Hospiti The Leeds Teaching Hospiti The Leeds Teaching Hospiti	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Alliance Medical Ltd	AML-147905 AML-149793 AML-149879 AML-151554 SIN102834361	13/02/2020 10/03/2020 11/03/2020 16/04/2020	99000 06/04/2020 95700 06/04/2020 28359 06/04/2020	Other Receivables Other Receivables	Oracle VAT Control Account Dracle VAT Control Account Dracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year Vat Debtor < One Year
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The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Aloga Uk Ltd Aloga Uk Ltd Aloga Uk Ltd Aloga Uk Ltd	SIN102844255 SIN102845172 SIN102864152 SIN102866102	02/03/2020 02/03/2020 25/03/2020 27/03/2020	36000 30/04/2020 45000 30/04/2020 137865 24/04/2020 36000 24/04/2020	Trading Account (MMPS) Trading Account (MMPS) Haamatology Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs SJH-Haarmacy Trading Products LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) Non PBR Blood High Cost Drugs (Pass Through)
The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits	tals NHS Trust BU	Abbodigian Networks Ltd Abbodigian Networks Ltd Anthony Nolan Anthony Nolan Agulant Limited	7421141 7422519 621811 3133380	06/03/2020 01/04/2020 26/02/2020 04/03/2020	99993.61 06/04/2020 97127.18 24/04/2020 29305.24 06/04/2020	Other Receivables Other Receivables Paediatic Oncology & Haematology	Oracle VAT Control Account Oracle VAT Control Account I GLM&D Paerl Oppology	Vat Debtor < One Year Vat Debtor < One Year Contractual Clinical Services Capital Expenditure
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The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit	tals NHS Trust BIII	Autrition Disservation Ltd B Braun Sterling (Yorkshire) Ltd B Braun Sterling (Yorkshire) Ltd Barn Construction Ltd	67675 328746017 457027515	20/02/2020 30/03/2020 20/03/2020 31/03/2020	29128.8 06/04/2020 450392.5 06/04/2020 4784481.92 03/04/2020	Building and Enginering Decontamination Covid - Nightingale Hospital (Harrogate)	BE19/026 Changing Places Facilities SJUH BE19/144 Critical Care Store Room Bexley Wing LTH-CSSD Management Hamogate Nightingale (COVID-19)	Capital Expenditure Cleaning Equipment Engineering Contracts
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU	Bam Construction Ltd Bam Construction Ltd Bam Construction Ltd	457027517 457027583 489000555 7582	22/04/2020 17/04/2020 26/03/2020	918857.77 22/04/2020 43558.6 24/2020 51600 06/04/2020	Covid - Nightingale Hospital (Harrogate) Covid - Nightingale Hospital (Harrogate) Covid - Nightingale Hospital (Harrogate) Resourcing And Worldorce Systems	Hamogate Nightingale (COVID-19) Hamogate Nightingale (COVID-19) Resourcing	Engineering Contracts Engineering Contracts Computer Maintenance
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tais NHS Trust BU	Bath Asu Bath Asu Bath Asu Basade Healthcare Ltd	PSI-0313407 SQS0000698 SQS0001680 20009321	15/02/2020 22/02/2020 28/02/2020 16/01/2020	251/8.5 03/04/2020 26226.72 24/04/2020 202073.88 17/04/2020	Trading Account (MMPS) Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU	Baster Healthcome Ltd	20027527 20032872 20047838 20049780	31/01/2020 07/02/2020 28/02/2020 02/03/2020		Trading Account (MMPS) Trading Account (MMPS) Renal Other Receivables Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs Adult Home CAPD Patients Oracle VAT Control Account	Drugs Drugs Med Surg Eqpt General Vat Debtor < One Year
The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Baster Heathcare Ltd Baster Heathcare Ltd Baster Heathcare Ltd Baster Heathcare Ltd	20054658 20058824 20065715 20066570	09/03/2020 13/03/2020 24/03/2020 25/03/2020	86656.15 17/04/2020 67200 06/04/2020 82709.14 17/04/2020 27631.26 17/04/2020	Medical Equipment Trading Account (MMPS) Trading Account (MMPS)	Oracio VAT Control Account LTH Pharmacy Trading Account - Costs 19/20 MSE - Haemofibration Devices (MSE 2hij)) LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) Capital Expenditure High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU	Bador Healthcome Ltd Bador Healthcome Ltd Bayer Pic Bayer Pic Bayer Pic	20075972 PAYMENTONACCOUNT7/4 824C261739 824C262936	31/03/2020 07/04/2020 06/02/2020 13/02/2020	128668.2 17/04/2020 100000 09/04/2020 52440 09/04/2020 78660 17/04/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) Drugs High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU	Bayer Pic Bayer Pic Bayer Pic	824C265395 824C266494 PAYMENTONACCOUNT24	19/02/2020 27/02/2020 01/04/2020	78660 09/04/2020 157320 24/04/2020 500000 24/04/2020	Trading Account (MMPS) Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) Drugs Capital Expenditure
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU	Bermar Bulking Co Ltd	2020059 2020091 2020092 2020099 2020101	28/02/2020 23/03/2020 23/03/2020 26/03/2020 30/03/2020	127061.88 06/04/2020 252124.57 06/04/2020 214757.56 06/04/2020 138490.87 06/04/2020 49094.3 06/04/2020	Building and Enginering Building and Enginering Building and Enginering Building and Enginering Building and Enginering	BE19/039 Window Frame Replacement Phase 2 Block BE18/048 Dental Unit 2 CAH BE19/039 Window Frame Replacement Phase 2 Block BE19/039 Window Frame Replacement Phase 2 Block BE19/036 Public Tolet Refurbishment CAH	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Bermar Building Co Ltd Bermar Building Co Ltd Bermar Building Co Ltd	2020102 2020104 2020112	30/03/2020 30/03/2020 31/03/2020	100137.65 06/04/2020 84635.05 09/04/2020 79767.46 09/04/2020	Building and Enginering Building and Enginering Building and Enginering	BE19/128 Various Works Seacroft Hospital BE19/080 Road Resurfacing SJUH BE19/125 Update Front Entrance Externals and Road	Capital Expenditure Capital Expenditure Capital Expenditure
The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Biffs Waste Services Ltd Biffs Waste Services Ltd Bluespier International Ltd BCC Ltd BCC Ltd BCC Ltd	501N61833 INV-2324 3057678078 9224-1800077322	27/03/2020 26/03/2020 14/03/2020 01/04/2020	94658.4 06/04/2020 68400 24/04/2020	Other Receivables Customer Service Excellence Medical Physics Other (MMPS)	Oracle VAT Control Account Service Delivery Contracts Medical Gases and Liquid Oxygen Outpatient Dispensing Service	Vat Debtor < One Year Computer Maintenance Medical Gases Drugs
The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits The Leeds Teaching Hospits	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Boots UK Ltd Boots UK Ltd Boots UK Ltd Boots UK Ltd	9224-1800077324 9224-1800077327 9224-1800077328 9224-1800077330	01/04/2020 01/04/2020 01/04/2020	29059.93 30/04/2020 38746.57 30/04/2020 528699.8 30/04/2020	Other (MMPS) Other (MMPS) Other (MMPS)	Outpatient Dispensing Service Outpatient Dispensing Service Outpatient Dispensing Service Outpatient Dispensing Service	Brugs Contractual Clinical Services Contractual Clinical Services Drugs Contractual Clinical Services
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Boots UK Ltd Boston Scientific Ltd Boston Scientific Ltd Boston Scientific Ltd	9224-1800077366 7162114240 7162114241 91567	01/04/2020 01/04/2020 12/03/2020 12/03/2020 17/03/2020	29059.93.30/04/2020 1667194.6.30/04/2020 336540.06/04/2020 43926.3.06/04/2020 29160.06/04/2020	Other (MMPS) Inventories - Consumables Inventories - Consumables Inventories - Consumables Additional - Consumables A	Outpatient Dispensing Service Powergate - Cath Labs Powergate - Cath Labs Chronic Ventilation	Orugs Raw Materials And Consumables Raw Materials And Consumables Anaes: Accessories And Equipment
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Bristol Myers Squbb Pharmaceuticals Ltd	100638287 100638708 100639491 100639582	29/01/2020 05/02/2020 18/02/2020 19/02/2020	41074.8 05/04/2020 117900 05/04/2020 88425 17/04/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospital The Leeds Teaching The Leeds Teaching The Leeds Teaching The Leeds Teaching The Leeds Teaching The Leeds Teaching The Teaching The Leeds Teaching The Teac	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Bristol Myers Squibb Pharmacouticals Ltd	10063989 100640052 100640394 PAYMENTONACCOUNT7/4	25/02/2020 27/02/2020 04/03/2020	176850 17/04/2020 32518.2 17/04/2020 123224.4 24/04/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit The Leeds Teaching Hospit	tals NHS Trust BIII	Brack Myth's Soprior Framerica Los Brack Myth's Soprior Framerica Los Burst Healthcare Cas Technology Services	ОР/1397189 ОР/1397190 251096	31/03/2020 31/03/2020 31/03/2020 26/03/2020	500000 09104/2020 87801.42 06/04/2020 237957.48 06/04/2020 26151.07 06/04/2020 123707.39 06/04/2020	Tratomy recodent (nemr-5) Other Receivables Other Receivables Other Receivables Other Receivables Other Receivables Other Receivables	LTH Pharmacy Trading Account - Costs Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account	Drugs Vat Debtor < One Year
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita	tals NHS Trust BU tals NHS Trust BU	Las technology Services Cas Technology Services Capa Tavel And Events Ltd Capa & Col. Ltd Capa & Col. Ltd	251174 251368 GL201472 221778	31/03/2020 17/03/2020 27/02/2020	239267.17 09/04/2020 61967.21 06/04/2020 50128.8 06/04/2020	Information Technology Trade Payables Other Receivables	Oracle VAT Control Account IT19-12 Blade Server Expansion Payables Feeders FSO Oracle VAT Control Account	Vat Debtor - One Year Vat Debtor < One Year
The Leeds Teaching Hospita The Leeds Teaching Hospita The Leeds Teaching Hospita		Cardiobase Ltd Cdc Draincare	INV-0060 30794	25/03/2020 19/03/2020		Customer Service Excellence	Service Delivery Contracts Service Delivery Contracts Service Delivery Contracts Service Delivery Contracts	Computer Software / License Fees
The Leeds Teaching Hospita	tals NHS Trust BU	Change Healthcare Uk Holdings Ltd Cis Oncology Ltd	141250 9815	31/03/2020 24/03/2020	41040 06/04/2020 48522.68 09/04/2020 59968.43 06/04/2020	Building and Enginering Customer Service Excellence Customer Service Excellence	Service Delivery Contracts	Capital Expenditure Computer Maintenance Computer Software / License Fees
The Leeds Teaching Hospits	tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU tals NHS Trust BU	Change Healthcare Uit Holdings Ltd Cia Genobley Ltd Uit Go Gnoobley Ltd Uit Christ Ltd C	141250 9815 C/HA192839 7TF INV283256	31/03/2020 24/03/2020 29/02/2020 15/03/2020	59968.43 06/04/2020 52053.44 06/04/2020 39270 06/04/2020	Customer Service Excellence Customer Service Excellence Records Other Receivables Medical Equipment	Service Delivery Contracts Health Record Libraries Oracle VAT Control Account 19/20 MSE - VMAT License (MSE 2k)	Computer Maintenance
The Leeds Teaching Hospiti The Leeds Teaching Hospiti	tals NHS Trust BU	Change Healthown IA Hotology LM Con Croslogy LM Con Croslogy LM Con Croslogy LM Control Contro	C/HA192839 71F INV283256 5278010287	31/03/2020 24/03/2020 29/02/2020 15/03/2020 09/03/2020 APR-20 PAY APR-20 PAY APR-20 PAY 27/02/2020	59968.43 06/04/2020 52053.84 06/04/2020 39270 06/04/2020 39120 06/04/2020 49.568.993.90 APPA-20 PAYME 49.588.777 APPA-20 PAYME 49.18.857.77 APPA-20 PAYME 49.07.46 06/04/2020	Customer Service Excelence Customer Service Excelence Customer Service Excelence Customer Service Excelence Other Receivables Manual Payment	Service Delivery Contracts Service Delivery Contracts Health Record Libraries Disale VAT Control Account 19/20 MSE - VMAT License (MSE 2k) Manual Payment	Computer Maintenance Computer Software / Losses Fees information Tech Security Costs Vall Debtor - One of Vear Capital Expenditure 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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The Leeds Teaching Hospitals NHS Trust BI The Leeds Teaching Hospitals NHS Trust BI	J Monfe & Spottlewood Limited J Monfe & Spottlewood Limited	AP12476-001 AP12476-002	28/02/2020 31/03/2020	59608.85 09/04/2020 28727.44 09/04/2020	Building and Enginering Building and Enginering	BE19/046 AHU Replacement David Beevers SJUH BE19/046 AHU Replacement David Beevers SJUH	Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BI		AP12545-001 AP12546-003	25/03/2020	92466.49 09/04/2020 229546.91 09/04/2020	Building and Enginering Ruilding and Enginering	BE19/020 Sustainable Development Schemes Trustwide BE17/023 Lighting Replacements (SALIX) Trustwide	
The Leeds Teaching Hospitals NHS Trust Bl The Leeds Teaching Hospitals NHS Trust Bl	J Morris & Spottiswood Limited J Morris & Spottiswood Limited	AP12547-001 AP12555-001	30/03/2020 27/03/2020 02/04/2020	87040.14 09/04/2020 51421.49 09/04/2020	Building and Enginering Building and Enginering	BE19/079 Frost Batteries Replacements Trustwide BE19/074 Remedial Works Hydroconstant Tank Roo	Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust Bt The Leeds Teaching Hospitals NHS Trust Bt	J Mortuary Solutions Ltd J Mortuary Solutions Ltd	257 273	16/04/2020	34920 24/04/2020 62845.44 24/04/2020	Business Management LTH Pathology Management (CSU 46)	Emergency Preparedness CSU46 COVID-19 Impact (Pathology)	Med Surg Eqpt General Med Surg Eqpt General Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust Bl The Leeds Teaching Hospitals NHS Trust Bl The Leeds Teaching Hospitals NHS Trust Bl	J Muttone Electronics Pic J NHS BLOOD TRANSPLA NHSBT-C019-MAY I NHS BLOOD TRANSPLA NHSBT-C029-MAY	129290	03/04/2020 APR-20 DD	29030.11 30/04/2020 201,116.60 APR-20 DD 354,916.22 APR-20 DD	Other Receivables Manual Payment Manual Payment	Oracle VAT Control Account Manual Payment Manual Payment	Vat Debtor < One Year 0
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi	J Nhs Business Services Authority J Nhs Business Services Authority	1000063338 1000063687	22/02/2020 19/03/2020	35255.95 06/04/2020 30128.99 17/04/2020	Medicine Supply Service Medicine Supply Service	Manual Payment LTH-Drugs FP10 (HP) LTH-Drugs FP10 (HP)	FP10'S FP10'S
The Leeds Teaching Hospitals NHS Trust Big The Leeds Teaching Hospitals NHS Trust Big The Leeds Teaching Hospitals NHS Trust Big	J Nhs Business Services Authority	1000064034	01/04/2020 APR-20 DD	29399.32 24/04/2020	Medicine Supply Service	LTH-Drugs FP10 (HP) Manual Payment LTH Management Executive	FP10'S 0
The Leeds Teaching Hospitals NHS Trust Bu	J Nhs Supply Chain	0000004825 1010224210	06/02/2020	3,763,464.30 APR-20 DD 25068 06/04/2020 30155.28 06/04/2020	Manual Payment Management Executive Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	Books Journals and Subscriptions High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Nhs Supply Chain J Nhs Supply Chain J Nhs Supply Chain	1010243037 1010243039 1010247465	06/03/2020 06/03/2020 12/03/2020	273845.36 06/04/2020	Trade Payables Trade Payables Trading Account (MMPS)	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) LTH Pharmacy Trading Account - Costs	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust Bl	2 Into Gupply Chain Nes Supply Chain	1010257578 1010257579	20/03/2020	403773 06/04/2020 281246.28 06/04/2020 310991.38 06/04/2020	Trade Payables Trade Payables Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Nhs Supply Chain J Nhs Supply Chain	1010261031 1010261033	27/03/2020 27/03/2020 27/03/2020	310991.38 06/04/2020 306542.55 06/04/2020	Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus)	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU		1121000395 1121000397	03/04/2020		Trade Payables Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus)	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi	J Nhs Supply Chain J Nhs Supply Chain J Nhs Supply Chain	1121004611 1121004614 1121009231	10/04/2020 10/04/2020 17/04/2020	223997.84 17/04/2020 236464.21 17/04/2020 181459.36 24/04/2020	Trade Payables Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus)	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi	J Nhs Supply Chain J Nhs Supply Chain	1121009231 1121009232 PAYMENTONACCOUNT7/	17/04/2020 17/04/2020 407/04/2020	134050.92 24/04/2020 240164.77 09/04/2020	Trade Payables Trading Account (MMPS)	NHS Supply Chain Control Account (Resus) LTH Pharmacy Trading Account - Costs	Drins
	NHS Sunnity Chain Co.ordination Limited	1121008746 1121008980 2010007737					Med Sum Foot General
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi	J NHS Supply Chair Co-ordination Limited	2010007964	16/04/2020 18/03/2020 31/03/2020	54936 30/04/2020 31934.4 06/04/2020 55521 06/04/2020	Covid - Nightingale Hospital (Harrogate) Radiology Admin Other Receivables	Hamogate Nightingate (COVID-19) Radiology Maintenance Contracts Onacle VAT Control Account	Med Surg Egpt General X-Ray Equipment : Maintenance Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BI The Leeds Teaching Hospitals NHS Trust BI The Leeds Teaching Hospitals NHS Trust BI	J New Supply Chain Co-ordination Limited J Novartis Pharmaceuticals Uk Ltd	2121000282 92252115	17/04/2020 28/02/2020 APR-20 DD	45834.82 24/04/2020 25081.92 24/04/2020	Other Receivables Trading Account (MMPS) Manual Payment	Oracle VAT Control Account LTH Pharmacy Trading Account - Costs Manual Payment	Vat Debtor < One Year High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust Bl The Leeds Teaching Hospitals NHS Trust Bl The Leeds Teaching Hospitals NHS Trust Bl	W Purici Addisol vida 471 5005901 c0000c0 NW Purici Addisol vida 471 5005901 c0000c0 NW Purici Addisol vida 471 5005901 c0000c0 Cotaphama Ltd Cotaph	5208025225	APR-20 DD 04/02/2020 25/02/2020	35,951.00 APR-20 DD 85312.5 09/04/2020 27300 24/04/2020	Manual Payment Trading Account (MMPS) Trading Account (MMPS)	Manual Payment LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Octaphama Ltd J Octaphama Ltd	5208025635	25/02/2020 02/03/2020	27300 24/04/2020 54600 30/04/2020 40152 17/04/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi		5208025746 1431271 1431272	02/03/2020 06/04/2020 06/04/2020	60816 17/04/2020	Supplies Supplies	Supplies Mgt Supplies Mgt	Furniture And Fittings Furniture And Fittings
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi	J Odyssey Interactive Ltd J Olympus Keymed	9717973 CD2575273	16/03/2020 09/03/2020 30/03/2020	25953.6 06/04/2020 136349.79 06/04/2020 181195.2 06/04/2020	Other Receivables Medical Equipment Medical Equipment	Oracle VAT Control Account 19/20 MSE - Bronchoscope & stack (MSE 2z) 19/20 MSE - VMAT License (MSE 2k)	Vat Debtor < One Year Capital Expenditure
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi	J Oncology Systems Ltd J One Medicare Lip J One Medicare Lip	0001001961 0001001964	27-02-20 27-02-20	64313 17/04/2020	sworcal Equipment System Services System Services	One Medical Group - GP Streaming One Medical Group - GP Streaming	Miscellaneous Expenditure Miscellaneous Expenditure
		0000754581 1055386 14040	05-03-20 26/02/2020	380534 17 06/04/2020	Other Receivables	Oracle VAT Control Account	Vat Dehtor < One Year
The Leeds Teaching Hospitals NHS Trust Bit The Leeds Teaching Hospitals NHS Trust Bit The Leeds Teaching Hospitals NHS Trust Bit	F + H S Aldrigeds Lid	14121	24/03/2020	48000 05/04/2020 60456.9 06/04/2020	Other Receivables Other Receivables Other Receivables	Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust Bit The Leeds Teaching Hospitals NHS Trust Bit	J Philips Electronics Uk Ltd	3100791576 944039548	31/03/2020 16/03/2020 16/03/2020	25861.2 17/04/2020 51685.2 06/04/2020	LTH Pathology Management (CSU 46) Building and Enginering	CSU46 COVID-19 Impact (Pathology) BE18/008 Decant Theatres Lincoln Wing SJUH 19/20 MSE - Patient Monitors	Med Surg Eqpt General Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BI The Leeds Teaching Hospitals NHS Trust BI The Leeds Teaching Hospitals NHS Trust BI	J Philips Electronics Uk Ltd J Philips Healthcare J Philips Healthcare	944040170 7300333028 7300333344	24/03/2020		Medical Equipment Medical Equipment Medical Equipment	19/20 MSE - Patient Monitors 19/20 MSE - X-ray Systems LGI A&E (MSE 4a) 19/20 MSE - Ultrasound x 3 (MSE 2gg)	Capital Expenditure Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust Bit	J Pp Healthcare Solutions Ltd	7300333344 BL06001885 4332	26/03/2020 15/12/2019 07/02/2020	145200 24/04/2020 41931 06/04/2020	Medical Equipment Logistics Management Building and Enginering	19/20 MSE - Ultrasound x 3 (MSE 2gg) Racetrack BE18/008 Decant Theatres Lincoln Wing SJUH	Capital Expenditure Office Equipment And Materials : Hire Capital Expenditure
The Leeds Teaching Hospitals NHS Trust Bil The Leeds Teaching Hospitals NHS Trust Bil	J Pricewaterhousecoopers Lip I Pricewaterhousecoopers Lip	1355281899	17/03/2020 31/03/2020	48828 06/04/2020 30667 27 06/04/2020	Audit Other Rereivables	LTH-Internal Audit Service	Audit Fees : Internal Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust Bt The Leeds Teaching Hospitals NHS Trust Bt	J Purcell Radio Systems Ltd J Purcell Radio Systems Ltd	19641 19648	24/03/2020	29862 06/04/2020 26100 06/04/2020 28867.39 17/04/2020	Other Receivables Other Receivables Other Receivables	Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Pure Innovations Ltd	SIN041205	29/03/2020 13/04/2020 09/04/2020	341987.4 17/04/2020		Supplies Mgt	Vat Debtor < One Year Protective Clothing
The Leads Teaching Hospitals NHS Trust RI	I Bedreettir Solutions I td	283307 284531Y	06/03/2020 06/03/2020		Other Receivables Information Technology Other Receivables	Oracle VAT Control Account IT18-15 Data Centre Migration and Consolidation Oracle VAT Control Account	Vat Debtor < One Year Capital Expenditure
The Leeds Teaching Hospitals NHS Trust Bit The Leeds Teaching Hospitals NHS Trust Bit The Leeds Teaching Hospitals NHS Trust Bit		286768 286769 CE0235026917D1	18/04/2020 18/04/2020 17/04/2020	32697.23 24/04/2020 46407.11 24/04/2020 222147.77 24/04/2020	Unformation Technology Other Payables	IT20-03 - COVID-19 Nightingale Reed - Agency Nurses	Vat Debtor < One Year Capital Expenditure Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	J Reed Specialist Recruitment Ltd	CE0235028102D1 CE0235428266	10/04/2020		Other Payables	Reed - Agency Nurses Oracle VAT Control Account	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Reed Specialist Recruitment Ltd	CE0235455353 CE0235457072	06/03/2020 13/03/2020 13/03/2020	237515.74 06/04/2020 550425.35 06/04/2020 249604.55 06/04/2020	Other Receivables Other Payables Other Receivables	Reed - Bank Nurses Oracle VAT Control Account	Vat Debtor < One Year Non-NHS Trade Creditors < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust Bi The Leeds Teaching Hospitals NHS Trust Bi	J Reed Specialist Recruitment Ltd J Reed Specialist Recruitment Ltd	CE0235483906 CE0235484747	20/03/2020	249301.18 06/04/2020 527007.63 06/04/2020	Other Receivables Other Payables Other Payables	Reed - Agency Nurses Reed - Bank Nurses	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Reed Specialist Recruitment Ltd	CE0235513391 CE0235513661 CE0235539413	27/03/2020 31/03/2020 03/04/2020		Other Payables Other Payables Other Payables	Reed - Agency Nurses Reed - Bank Nurses Reed - Bank Nurses	Non-NHS Trade Creditors < One Year Payments Received On Account > One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	J Reed Specialist Recruitment Ltd	CE0235539676 CE0235565240	03/04/2020	221621.01 09/04/2020 416071.2 17/04/2020	Other Payables Other Payables	Reed - Bank Nurses Reed - Bank Nurses Reed - Bank Nurses	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Roche Products Ltd	CE0235566081D1 1322129413	10/04/2020 17/04/2020 04/03/2020	416071.2 17/04/2020 667365.72 24/04/2020 38796 06/04/2020	Other Psyables Other Psyables Other Psyables Other Psyables Trading Account (MMPS)	Reed - Bank Nurses LTH Pharmacy Trading Account - Costs	Non-NHS Trade Creditors < One Year High Cost Drugs (Pass Through)
	J Roche Products Ltd	1322129813	06/03/2020	45935.04 06/04/2020		TH Pharmary Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	J Roche Products Ltd J Roche Products Ltd	1322129813 1322130668	06/03/2020 12/03/2020	45935.04 06/04/2020 40242.84 06/04/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leads Teaching Hospitals NHS Trust RI	Borthe Products Ltd	1322130668 1322131301 20270826	17/03/2020 27/03/2020	40242.84 06/04/2020 38796 06/04/2020 144000 06/04/2020	Trading Account (MMPS) Trading Account (MMPS) Medical Equipment Donated	TH Pharmary Trading Account - Costs	High Cost Drugs (Pass Through) A Capital Expenditure
The Leeds Teaching Hospitals NHS Trust Bit The Leeds Teaching Hos	J Roche Products Ltd J Sakurs Frostek UR Ltd J Sakurs Frostek UR Ltd J Sayes & Company Limited J Soomsa Ltd J Soomsa Ltd	1322131301 20270826 37051 72257	17/03/2020 27/03/2020 10/03/2020 31/03/2020	38796 06/04/2020 144000 06/04/2020 67425.38 06/04/2020 43061.76 06/04/2020	Trading Account (MMPS) Medical Equipment Donated Building and Enginering Building and Enginering	LTH Pharmacy Trading Account - Costs 19/20 - Xpress Tissue Processor (Funded by Cancer BE19/139 Replacement of Equipment Cooling Syster BE19/1007 Water Safety Annual Allocation Trustwide	High Cost Drugs (Pass Through) Al Capital Expenditure s Capital Expenditure Capital Expenditure
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