

The Leeds Teaching Hospitals NHS Trust BU	Storz Medical Uk Ltd	1094	27/12/2019	28400	07/02/2020	Acute General Surgery	AMS Surgery Management	Med Surg Eqpt General
The Leeds Teaching Hospitals NHS Trust BU	Synerov Health Managed Services Ltd	40003534	31/01/2020	293056.4	21/02/2020	Business Management	Facilities Hub	External Contracts : Laundry
The Leeds Teaching Hospitals NHS Trust BU	Synerov Health Managed Services Ltd	62001624	31/01/2020	30698.17	28/02/2020	Business Management	Facilities Hub	External Contracts : Laundry
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90269511	19/09/2019	36182.83	14/02/2020	Management (CSU 12)	Womens CSU Management	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90273317	13/01/2020	59732	14/02/2020	R&I (CSU36)	RAD36-NIHR HTA-CET-15/08/77 MIDFUT	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90273847	20/01/2020	70761.26	28/02/2020	R&I (CSU84)	RAD72-NIHR SURGICAL MEDTECH CO-OPERATI	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	University Of Oxford	210000278	04/09/2019	68694.64	28/02/2020	R&I (CSU49)	RAD46-NIHR ALABAMA 1214-20007	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	University Of York	111350	24/07/2019	89739.65	07/02/2020	R&I (CSU84)	RAD72-NIHR HAEMTO-ONCOLGY (GS14/11045)	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	University Of York	1114393	03/01/2020	26468.3	07/02/2020	R&I (CSU84)	RAD72-NIHR HAEMTO-ONCOLGY (GS14/11045)	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT339	20/01/2020	46500	07/02/2020	System Services	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT341	27/01/2020	40300	07/02/2020	System Services	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT342	27/01/2020	47306	07/02/2020	System Services	J30 - Ward 30 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT343	27/01/2020	45956	07/02/2020	System Services	J31 - Ward 31 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT345	03/02/2020	46500	14/02/2020	System Services	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT347	10/02/2020	40300	21/02/2020	System Services	WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT348	10/02/2020	47306	21/02/2020	System Services	J30 - Ward 30 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT349	10/02/2020	45956	21/02/2020	System Services	J31 - Ward 31 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Vital Energi Utilities Ltd	SI-11651	22/01/2020	46686.32	28/02/2020	Energy	SJH-Energy & Utility	Gas
The Leeds Teaching Hospitals NHS Trust BU	Vital Energi Utilities Ltd	SI-11653	22/01/2020	45172.24	28/02/2020	PFI Management	SJH-Bexley Wine PFI	Energy Management Contracts
The Leeds Teaching Hospitals NHS Trust BU	West Yorkshire Combined Authority	PPCS7214	01/11/2019	398912.04	07/02/2020	Other Receivables	Metro Card	Other Debtors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Wharfedale Spv Ltd	4922000360	16/01/2020	284746.25	07/02/2020	PFI Management	WGH-PFI	Loss on Disposal
				48,878,800.51				