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	Hmrc Government Employers Account	567PC107384-MARCH2022	14-04-21	1942016.13	22/04/2021		0 Pay As You Earn	Tax And Social Security Costs < One Year
The Leeds Teaching Hospitals NHS Trust BU	NHS LA NHSLACONT-7455		15-Apr-21	4,498,463.20	15-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	457029001	06-04-21	3763431.83	23/04/2021		0 BE20/025 BAM Programme of Works	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800069149	07-04-21	1713295.33	30/04/2021		0 Outpatient Dispensing Service	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1122003236	09-04-21	1202761.74	21/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Diagnostics Ltd	1140005289	03-04-21	1257260.71	21/04/2021		0 Pathology Management	Laboratory Reagents
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1122007759	16-04-21	872637.71	23/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	St James's Oncology Spc Ltd	984	22-04-21	3254817.73	30/04/2021		0 SJH-Bexley Wing PFI	Operating Costs for PFI and other IFRIC12 Schemes
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0232707842	09-04-21	999021.33	16/04/2021		0 Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0237041869	02-04-21	823897.35	09/04/2021		0 Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1122003235	09-04-21	596622.61	21/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	D D Porter	12855	31-03-21	708000	16/04/2021		0 BE19/065 MRI Replacemenis LGI & CAH New MRI LGI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0237106701	16-04-21	703580.83	23/04/2021		0 Reed - Bank Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800069144	07-04-21	548900.87	30/04/2021		0 Outpatient Dispensing Service	X-Ray Film and Chemicals : Purchases
The Leeds Teaching Hospitals NHS Trust BU	LEEDS CITY COUNCIL 901450514		20-Apr-21	484,509.05	20-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	457028974	29-03-21	571176.85	09/04/2021		0 BE19/177 Hearing and Balance Centre Relocation for	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	1051097851	31-03-21	496099.16	16/04/2021		0 BE19/065 MRI Replacemenis LGI & CAH New MRI LGI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Isc Acoustic Company UK Limited	INV-3727	30-03-21	225994.8	16/04/2021		0 BE19/177 Hearing and Balance Centre Relocation for	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	457028942	24-03-21	414711.62	09/04/2021		0 BE19/177 Hearing and Balance Centre Relocation for	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121225336	31-03-21	314627.8	21/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	NHS BLOOD TRANSPLA NHSBT-C020-MAY		15-Apr-21	309,836.33	15-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0237074450	09-04-21	370952.38	16/04/2021		0 Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Aire Logic Ltd	INV-1171	31-03-21	360000	16/04/2021		0 T20-01 - Electronic Healthcare Record	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	B Braun Sterilog (Yorkshire) Ltd	328746278	18-03-21	336122.9	30/04/2021		0 LTH:CSSD Management	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1122007760	16-04-21	275437.87	23/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0237041145	02-04-21	314375.11	09/04/2021		0 Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0236362810	16-04-21	302893.41	23/04/2021		0 Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Synergy Health Managed Services Ltd	40003888	31-03-21	292044.49	16/04/2021		0 LTH Logistics Contracts	External Contracts : Laundry
The Leeds Teaching Hospitals NHS Trust BU	DSM Demolition Ltd	C12097/16478	06-04-21	256512.02	21/04/2021		0 BE18/039 Building The Leeds Way	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800069153	07-04-21	212503.49	30/04/2021		0 Outpatient Dispensing Service	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aire Logic Ltd	INV-1155	30-03-21	254736.02	16/04/2021		0 T20-01 - Electronic Healthcare Record	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	21056855	24-03-21	402499.56	16/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1122006693	02-04-21	226758.57	21/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Bunzl Healthcare	OPI1775538	31-03-21	188868.43	16/04/2021		0 Bunzl Healthcare	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	NHS BLOOD TRANSPLA NHSBT-C019-MAY		15-Apr-21	182,760.98	15-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Specialist Computer Centres Plc	OPIM939509	19-03-21	240000.3	30/04/2021		0 T20-19 - ICNet System	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Fortrus Limited	INV-0711	02-03-21	341257.42	23/04/2021		0 LTH Trust : Miscellaneous	Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU	Tps Healthcare Group Ltd	500035986	25-03-21	211765.01	09/04/2021		0 Squadron	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Qiagen Ltd	96240523	31-03-21	238290.64	16/04/2021		0 CSU46 COVID-19 Impact (Pathology)	Laboratory Test Kits
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121225338	31-03-21	169330.44	21/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Medtronic Ltd	1204506428	30-03-21	201240	16/04/2021		0 Endoscopy Admin	Med Surg Expt General
The Leeds Teaching Hospitals NHS Trust BU	Philips Healthcare	7300361250	31-03-21	185185.34	21/04/2021		0 20/21 MSE - Philips Congenital cardiac echo machine	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	One Medicare Llp	0001003045	15-03-21	153052	23/04/2021		0 One Medical Group - Walk-In Centre	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bluesper International Ltd	INV-4043	22-03-21	179851.2	14/04/2021		0 Service Delivery Contracts	Computer Maintenance
The Leeds Teaching Hospitals NHS Trust BU	Aspect Contracts Ltd	MAN44491	26-03-21	178476	16/04/2021		0 BE18/039 Building The Leeds Way	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Cae Technology Services	263703	31-03-21	178333.56	16/04/2021		0 Infrastructure Contracts	Computer Maintenance
The Leeds Teaching Hospitals NHS Trust BU	Agfa Healthcare Uk Ltd	DEIN21030015	31-03-21	173439	30/04/2021		0 Service Delivery Contracts	Computer Network Costs
The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7658 - HENRY LAX LTD - - 30/04		30-Apr-21	132,833.80	30-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Genesis Reproductive Health Llp	31032021	31-03-21	125735	30/04/2021		0 RMU - Admin	Healthcare From Commercial Sector
The Leeds Teaching Hospitals NHS Trust BU	PITNEY BOWES 6335052030582470		30-Apr-21	123,562.01	30-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Bingworth & Gregory Ltd	B541	29-03-21	146377.72	16/04/2021		0 BE16/090 Adult Hybrid Theatre 17 Jubilee Wing LGI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Specialist Computer Centres Plc	OPIM937754	17-03-21	144865.2	14/04/2021		0 Workforce Systems	Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU	Arcadia Llp	14119284	31-03-21	141816.1	16/04/2021		0 BE20/025 BAM Programme of Works	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Philips Healthcare	7300360211	17-03-21	135598.2	21/04/2021		0 Cardio-Respiratory Management	X-Ray Equipment : Purchases
The Leeds Teaching Hospitals NHS Trust BU	Bunzl Healthcare	OPI1775537	31-03-21	110133.96	16/04/2021		0 Bunzl Healthcare	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Airedale NHS Foundation Trust	3310045226	02-04-21	102836.47	14/04/2021		0 LGI - M&D Adult Cardiology	Consultant Other Operating Charges
The Leeds Teaching Hospitals NHS Trust BU	Wharfedale Spv Ltd	4922000411	12-04-21	292757.63	21/04/2021		0 WGH-PFI	Operating Costs for PFI and other IFRIC12 Schemes
The Leeds Teaching Hospitals NHS Trust BU	Carl Zeiss Ltd	5140527746	31-03-21	117000	16/04/2021		0 20/21 MSE - Cleft Palate Microscope (Bid P14)	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Specialist Computer Centres Plc	OPIM847532	31-03-21	130799.7	16/04/2021		0 T20-19 - ICNet System	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Scotmas Ltd	73432	11-03-21	113841.6	21/04/2021		0 BE20/024 Remedial Works Hydro constant Tank Room	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	15-40 Medicare Llp	0001003046	15-03-21	94826	30/04/2021		0 One Medical Group - GP Streaming	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	ERS Transition Ltd	INV-000014880	31-03-21	90258	30/04/2021		0 LTH:Ambulance Services	Hospital Car Services
The Leeds Teaching Hospitals NHS Trust BU	Mid Yorkshire Hospitals NHS Trust	1600016065	29-01-21	130222	09/04/2021		0 T20-18 - Regional Imaging Shared Reporting Solution	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800069156	07-04-21	86951.75	30/04/2021		0 Outpatient Dispensing Service	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Trustmarque Solutions Ltd	2317289	08-04-21	50680.08	21/04/2021		0 Service Delivery	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Gilead Sciences Ltd	4410201543	03-03-21	82844.5	30/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Hospedia Ltd	SI009119	15-04-21	99000	23/04/2021		0 Supplies Mgt	Office Equipment And Materials : Purchase
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	8240337374	25-03-21	82121.04	16/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	8240338247	31-03-21	82121.04	21/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Abbott Medical U.K. Ltd	7500507369	29-03-21	98328	16/04/2021		0 LTH Trust : Miscellaneous	Pacemakers
The Leeds Teaching Hospitals NHS Trust BU	Sharpsmart Ltd	164969	31-03-21	96132.31	23/04/2021		0 Trustwide-Waste Mgt	Contract : Refuse And Clinical Waste
The Leeds Teaching Hospitals NHS Trust BU	Bingworth & Gregory Ltd	B550	31-03-21	96000	16/04/2021		0 BE19/022 Reconfiguration of Blocks 55 and 57 SJUH	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800069152	07-04-21	79768.77	30/04/2021		0 Outpatient Dispensing Service	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Barmar Building Co Ltd	20210372	30-03-21	94863.89	16/04/2021		0 BE18/059 Install Fire Dampers O Floor Jubilee Wing LG	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Banner Group Ltd	6650152	29-03-21	93072	21/04/2021		0 BE20/040 Cleaning Equipment for Facilities	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	BAM FM Ltd	489002134	25-03-21	90784.73	21/04/2021		0 Hamogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bluesper International Ltd	INV-4045	25-03-21	89925.6	14/04/2021		0 Service Delivery Contracts	Computer Maintenance
The Leeds Teaching Hospitals NHS Trust BU	Bingworth & Gregory Ltd	B553	29-03-21	88553.1	16/04/2021		0 BE16/090 Adult Hybrid Theatre 17 Jubilee Wing LGI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Bristol Myers Squibb Pharmaceuticals Ltd	100661293	23-03-21	73687.5	14/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Altodigital Networks Ltd	74300636	01-04-21	84640.42	21/04/2021		0 Managed Print	Contract : Photocopying Rental And Charges
The Leeds Teaching Hospitals NHS Trust BU	The Renal Association	2637	31-03-21	70497.81	16/04/2021		0 Renal Admin	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	NW PURCHASING VISA 471505930105656 20		06-Apr-21	69,468.01	06-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Cla Oncology Ltd	10015	23-03-21	82919.82	14/04/2021		0 Service Delivery Contracts	Computer Maintenance
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	742232700	30-03-21	69037.8	16/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Surrey And Sussex Healthcare NHS Trust	1197967	03-03-21	68848	21/04/2021		0 LTH Trust : Miscellaneous	Med Surg Expt General
The Leeds Teaching Hospitals NHS Trust BU	Hmrc Government Employers Account	567PM104062-MAR2021	14-04-21	166318.04	22/04/2021		0 Pay As You Earn	Tax And Social Security Costs < One Year
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103143548	13-04-21	67500	23/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103143549	13-04-21	67500	23/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103143551	13-04-21	67500	23/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Polar Speed Distribution Ltd	817445	15-02-21	85581.6	14/04/2021		0 LTH Pharmacy Trading Account - Costs	Homecare Drugs
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	8240339114	07-04-21	65696.83	23/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd	CE0209311151M	16-04-21	76844.4	23/04/2021		0 Corporate Nursing	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Taskmaster Resources Ltd	30-690587	26-01-21	76501.43	23/04/2021		0 Payables Feeders FSO	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Gough & Kelly Ltd	141662	29-03-21	76440.6	16/04/2021		0 Covid - Vaccination - Population - Leeds	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Gough & Kelly Ltd	142229	19-04-21	74338.2	23/04/2021		0 Cross VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	The Newcastle Upon Tyne Hospitals NHS Foundation Trust	H0328449	17-12-19	61635	23/04/2021		0 Geneq Mobilisation	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Xma Ltd	KY84950	22-03-21	73168.7	23/04/2021		0 T20-16 - ICS YHCR Integration	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain Co-ordination Limited	2122000177	10-04-21	72172.8	23/04/2021		0 Radiologic Maintenance Contracts	X-Ray Equipment : Maintenance
The Leeds Teaching Hospitals NHS Trust BU	Taskmaster Resources Ltd	30-690085	13-01-21	72126.86	23/04/2021		0 Payables Feeders FSO	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Gough & Kelly Ltd	141907	12-04-21	71583	16/04/2021		0 Covid - Vaccination - Population - Leeds	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bingworth & Gregory Ltd	B549	30-03-21	71213.28	16/04/2021		0 BE18/017 BE requirements for Cardiology MES Jubilee	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	INUK-000524208	24-03-21	58087	09/04/2021		0 SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	J.A. Richardson (Electrical) Ltd	46581	30-03-21	65843.18	16/04/2021		0 BE20/025.04 Building Management Systems Trust wide	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Nordic Neuro Lab	63048	26-02-21	54309.9	16/04/2021		0 20/21 MSE - MRI - NLL Functional MRI System x2 (Bid	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	740518688	23-03-21	63689.76	09/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	743328221	30-03-21	55230.24	16/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	746030720	12-04-21	55230.24	23/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800069148	07-04-21	55212.86	30/04/2021		0 Outpatient Dispensing Service	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Gough & Kelly Ltd	141915	12-04-21	65434.8	16/04/2021		0 Covid - Vaccination - Population - Leeds	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Poweron Platforms Limited	3371	31-03-21	64800	16/04/2021		0 T20-23 – Covid Recovery HSLI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Automated Intelligence Ltd	AIL21156	29-03-21	64800	16/04/2021		0 T20-23 – Covid Recovery HSLI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103129877	24-03-21	54000	09/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103138936	07-04-21	54000	21/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	F. Parkinson Ltd	10064	31-03-21	64482.64	21/04/2021		0 BE20/029 New IT service desk	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1122000694	02-04-21	64224.18	21/04/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Mediaphor Ltd	SI-00000080	29-03-21	63000	16/04/2021		0 20/21 - Mediaphor Training Simulator (Funded by HEE	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Genmed Me Ltd	18599	31-03-21	61020.04	21/04/2021		0 Womens CSU Management	Med Surg Expt Misc Contracts
The Leeds Teaching Hospitals NHS Trust BU	Biffa Waste Services Ltd	5011687227	26-03-21	60382.15	16/04/2021		0 Trustwide-Waste Mgt	Contract : Refuse And Clinical Waste
The Leeds Teaching Hospitals NHS Trust BU	Pharmacosmetics Uk Ltd	92426406	15-04-21	50032.5	23/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Scottish Water Business Stream Ltd	9047952207210401	01-04-21	49402.12	21/04/2021		0 SJH-Energy & Utility	Water
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	8240338296	18-03-21	49272.62	09/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	1051097852	31-03-21	58209.8	16/04/2021		0 20/21 MSE - Static X ray (Bid P47)	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	NW PURCHASING VISA471505930107321 0		12-Apr-21	48,281.00	12-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Anthony Nolan	630891	27-01-21	48170	23/04/2021		0 LGI-M&D Paed Oncology	Donor Charges
The Leeds Teaching Hospitals NHS Trust BU	Gough & Kelly Ltd	141841	06-04-21	56603.4	14/04/2021		0 Covid - Vaccination - Population - Leeds	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322181674	01-04-21	46079.7	30/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	L.A Mears & Co Ltd	1039175	12-04-21	55560	23/04/2021		0 CSU46 Specific COVID-19 Impact	Protective Clothing
The Leeds Teaching Hospitals NHS Trust BU	Mad	12989 001	26-03-21	54648	16/04/2021		0 Director Of Communications	Contract : Supply And Fix
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103143550	13-04-21	45000	23/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	BOC Ltd	3062418385	14-03-21	86400	14/04/2021		0 Medical Gases and Liquid Oxygen	Medical Gases
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322181134	29-03-21	44611.2	21/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Ral Sleeper	SIN2103PR074972	15-03-21	55109.89	30/04/2021		0 SEA-Prosthetics Hardware	Appliances: Limbs
The Leeds Teaching Hospitals NHS Trust BU	Ral Sleeper	SIN2103PR074980	15-03-21	55109.89	30/04/2021		0 SEA-Prosthetics Hardware	Appliances: Limbs
The Leeds Teaching Hospitals NHS Trust BU	Anthony Nolan	632854	16-03-21	41520	23/04/2021		0 LGI-M&D Paed Oncology	Donor Charges
The Leeds Teaching Hospitals NHS Trust BU	Gbn Uk Ltd	715-00002162	23-03-21	61500	09/04/2021		0 LTH Trust : Miscellaneous	Information Tech Security Costs
The Leeds Teaching Hospitals NHS Trust BU	Automated Intelligence Ltd	AIL21155	29-03-21	66600	16/04/2021		0 T20-23 – Covid Recovery HSLI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT499	22-03-21	40300	14/04/2021		0 WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT506	05-04-21	40300	14/04/2021		0 WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT513A	19-04-21	40300	30/04/2021		0 WGH Bilberry Unit	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	SANDERSON WEATHERA 7002600 FP 01/04/21 30 2803054353507700N		01-Apr-21	40,200.00	01-Apr-21	Manual Payment	Manual Payment	Manual Payment
The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800069151	07-04-21	39658.26	30/04/2021		0 Outpatient Dispensing Service	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Health Education England	49304669	03-03-21	39138.38	23/04/2021		0 International Nursing	Advertising and Staff Recruitment
The Leeds Teaching Hospitals NHS Trust BU	Aire Logic Ltd	INV-1156	30-03-21	46322.4	16/04/2021		0 T20-01 - Electronic Healthcare Record	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	BOC Ltd	3062361375	30-03-21	36654	16/04/2021		0 BE18/017 Back-Up VIE LGI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	J.A. Richardson (Electrical) Ltd	46585	30-03-21	43418.4	16/04/2021		0 BE20/042 Duct Containment Replacement, SJUH	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Sharpsmart Ltd	164965	31-03-21	43381.06	23/04/2021		0 Trustwide-Waste Mgt	Contract : Refuse And Clinical Waste
The Leeds Teaching Hospitals NHS Trust BU	Northern Medical Ultrasound Ltd	INV-1373	28-02-21	35810	23/04/2021		0 LGI-Radiology-Ultrasound	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Kpmg Audit Plc	5502246418	12-04-21	42196.42	21/04/2021		0 Hamogate Nightingale (COVID-19)	Professional Fees
The Leeds Teaching Hospitals NHS Trust BU	Jazz Pharmaceuticals	90018629	30-03-21	35127.11	21/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Anthony Nolan	630345	07-01-21	34885	09/04/2021		0 Bone Marrow Admin (BexW)	Donor Charges
The Leeds Teaching Hospitals NHS Trust BU	Anthony Nolan	630346	07-01-21	34885	09/04/2021		0 Bone Marrow Admin (BexW)	Donor Charges
The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd	1322180334	23-03-21	34559.64	21/04/2021		0 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Labtrack Systems Ltd	SINUK003561	31-03-21	40706.16	16/04/2021		0 20/21 MSE - Laura Labtrack System (Bid P17)	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Aire Logic Ltd	INV-1172	31-03-21	40320	16/04/2021		0 T20-23 – Covid Recovery HSLI	Asset Clearing Control
The Leeds Teaching Hospitals NHS Trust BU	Ral Sleeper	SIN2104PR078802	06-04-21	32416	21/04/2021		0 Rehab Services Management	Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT502	22-03-21	48656	16/04/2021		0 J32 - Ward 32 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT509	05-04-21	48656	16/04/2021		0 J32 - Ward 32 (Winter)	Healthcare From Independent Sector
The Leeds Teaching Hospitals NHS Trust BU	Philips Healthcare	7300361580	07-04-21

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