Business eds Teaching Ho	Unit Name spitals NHS Trust BU	Supplier Name Hmrc Government Employers Account NHS LA HHSLACONT-T455	Invoice Number 567PQ107384-MARCH20	12 14-04-21	Payment Amount 19420106.13	22/04/2021	0 P	Cost Centre Level 27 Description ay As You Eam	Ching Hospitals NHS Trust Subjective Description Tax And Social Security Costs < One Year
eds Teaching Ho eds Teaching Ho eds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Bam Construction Ltd Boots UK Ltd	457029001 9224-1800069149	15-Apr-21 06-04-21 07-04-21	4,498,463.20 3763431.83 1713295.33	15-Apr-21 23/04/2021 30/04/2021	Manual Payment N 0 B	fanual Payment E20/025 BAM Programme of Works Nutpatient Dispensing Service IHS Supply Chain Control Account (Resus)	Manual Payment Asset Clearing Control High Cost Drugs (Pass Through) Non-NHS Trade Creditors < One Year
ds Teaching Ho ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Nets supply Unain Siemens Hard Supply Chain Siemens Hard Supply Chain NHS Supply Chain St James So Rocciogy Spc Ltd	1122003236 114005289 1122007759	09-04-21 03-04-21 16-04-21 22-04-21	1202761.74 1257260.71 872637.71 3254817.73	21/04/2021 21/04/2021 23/04/2021 30/04/2021	0 P 0 N	athology Management IHS Supply Chain Control Account (Resus)	Laboratory Reagents Non-NHS Trade Creditors < One Year Operation Costs for PFI and other IFRIC12
ds Teaching Ho ds Teaching Ho ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Read Specialist Recruitment Ltd Read Specialist Recruitment Ltd Nead Specialist Recruitment Ltd NHS Supply Chain	CE0237077842 CE0237041869 1122003235	09-04-21 02-04-21 09-04-21	999021.33 823897.35 596622.61	16/04/2021 09/04/2021 21/04/2021	0 R	leed - Bank Nurses leed - Bank Nurses	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
is Teaching Ho is Teaching Ho	ispitals NHS Trust BU	D D Porter Read Specialist Recruitment Ltd	12655 CE0237106701 9224-1800069144	31-03-21 16-04-21 07-04-21	708000 703580.83 548900.87	16/04/2021 23/04/2021 30/04/2021	0.0	leed - Bank Nurses Nutpatient Dispensing Service	Non-NHS Trade Creditors < One Year  X-Ray Film and Chemicals : Purchases
s Teaching Ho s Teaching Ho s Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	BODD LACID LEEDS CITY COUNCIL 901459514 Bam Construction Ltd	457028974 1051097851	20-Apr-21 29-03-21 31-03-21	484,509.05 571176.85 496099.16	20-Apr-21 09/04/2021 16/04/2021	Manual Payment N 0 B 0 B	fanual Payment E19/177 Hearing and Balance Centre Relocation for E19/065 MRI Replacements LGI & CAH New MRI LG	Manual Payment Asset Clearing Control Asset Clearing Control
is Teaching Ho is Teaching Ho	ispitals NHS Trust BU	lac Acoustic Company UK Limited Barn Construction Ltd NHS Supply Chain NHS Supply Chain	INV-3727 457028942 1121225336	30-03-21 24-03-21 31-03-21	225994.8 414711.62 314627.8	16/04/2021 09/04/2021 21/04/2021	0 B	E19/177 Hearing and Balance Centre Relocation for E19/177 Hearing and Balance Centre Relocation for IHS Supply Chain Control Account (Resus)	Asset Clearing Control
ds Teaching Ho ds Teaching Ho ds Teaching Ho	espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU	NHS BLOOD TRANSPLA NHSBT-C020-MAY Read Specialist Recruitment Ltd Ariot Logic Ltd B Braun Starflog (Yorkshire) Ltd	CE0237074450 INV-1171 328746278	15-Apr-21 09-04-21 31-03-21 18-03-21	309,836.33 370952.38 360000 336122.9	15-Apr-21 16/04/2021 16/04/2021 30/04/2021	0 R 0 II	lanual Payment leed - Agency Nurses T20-01 - Electronic Healthcare Record TH-CSSD Management	Manual Payment Non-NHS Trade Creditors < One Year Asset Clearing Control Contractual Clinical Services
	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	NHS Supply Chain  Read Sperialist Remitment Ltd	1122007760 CE0237041145	18-03-21 16-04-21 02-04-21 16-04-21	336122.9 275437.67 314375.11 302893.41	30/04/2021 23/04/2021 09/04/2021 23/04/2021		TH-CSSD Management IHS Supply Chain Control Account (Resus) leed - Agency Nurses leed - Agency Nurses	Contractual Clinical Services Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
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ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Aire Logic Ltd  Rayter Healthcare 1 td	INV-1155 21066855 1122000693 OP/1775538	30-03-21	212503.49 254736.02 402499.56 228758.57 188868.43	30/04/2021 16/04/2021 16/04/2021 21/04/2021	0 II	F20-01 - Electronic Healthcare Record TH Pharmacy Trading Account - Costs IHS Supply Chain Control Account (Resus)	Asset Clearing Control High Cost Drugs (Pass Through) Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
	espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU	NHS Supply Chain Burst Healthcare NHS BLOOD TRANSPLA NHSBT-C019-MAY Specialist Computer Centres Pic	OP/I775538 OP/M939509	02-04-21 31-03-21 15-Apr-21 19-03-21	188868.43 182,760.96 240000.3 341257.42	21/04/2021 16/04/2021 15-Apr-21 30/04/2021 23/04/2021	0 B Manual Payment N 0 IT	unzi Heathcare tanual Payment F20-19 - ICNet System TH Trust : Miscellaneous	Manual Payment Asset Clearing Control
ads Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Fortrus Limited Tps Nealthcare Group Ltd Olagen Ltd NHS Supply Chain	INV-0717 500035986 96240523	02-03-21 25-03-21 31-03-21 31-03-21	341257.42 211765.01 238290.64 169330.44	23/04/2021 09/04/2021 16/04/2021 21/04/2021	0 8	TH Trust: Miscellaneous iquation :SU46 COVID-19 Impact (Pathology) IHS Supply Chain Control Account (Resus)	Computer Software / License Fees Non-NHS Trade Creditors < One Year Laboratory Test Kits Non-NHS Trade Creditors < One Year
ds Teaching Ho	ospitals NHS Trust BU ospitals NHS Trust BU	In a supply created with the s	96240523 1121225338 1204506428 7300361250	30-03-21 31-03-21	201240 185185.34	16/04/2021 21/04/2021 23/04/2021	0 E	ins supply Chair Conton Account (resus) indoscopy Admin 0/21 MSE - Philips Congenital cardiac echo machine the Medical Group - Walk-In Centre	Med Surg Eqpt General
ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	One wearcast remained Ltd Aspect Contracts Ltd Cae Technolory Services	INV-4043 MAN4449I 263703	22-03-21 26-03-21 31-03-21	179851.2 178476 178333.56	14/04/2021 16/04/2021 16/04/2021	0 S 0 B	iervice Delivery Contracts EE18/039 Building The Leeds Way  1frastructure Contracts	Computer Maintenance Asset Clearing Control Computer Maintenance
is Teaching Ho is Teaching Ho is Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU	Agfa Healthcare Uk Ltd CREDITOR FASTER PAYMENT - FP7658 - HENRY LAX LTD 30/04 Genesis Reproductive Health Ltp	DEIN/21030015 31032021	31-03-21 30-Apr-21 31-03-21	173439 132,933.60 125735 123,562.01	30/04/2021 30-Apr-21 30/04/2021	0 R	service Delivery Contracts fanual Payment IMU - Admin	Computer Network Costs Manual Payment Healthcare From Commercial Sector
ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Genesis Reproductive Health Lip PITINEY BOWES 6335052030582470 Illingworth & Gregory Ltd Specialist Computer Centres Pic	8541 OP/M937754	30-Apr-21 29-03-21 17-03-21	123,562.01 146377.72 144865.2 141816.7	30-Apr-21 16/04/2021 14/04/2021	0 B	fanual Payment IE16/090 Adult Hybrid Theatre 17 Jubilee Wing LGI Workforce Systems IE20/025 BAM Programme of Works	Manual Payment Asset Clearing Control Computer Software / License Fees
ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Philips Healthcare Burzi Healthcare	7300360211 OP/1775537	31-03-21 17-03-21 31-03-21 12-04-19	135598.2 110133.96	21/04/2021 21/04/2021 16/04/2021	0 0	E20025 BAM Programme of Works lardio-Respiratory Management sunzl Healthcare GI - M&D Adult Cardiology	X-Ray Equipment : Purchases Non- NHS Trade Creditors < One Year
is Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Airedale NHS Foundation Trust Wharfedale Spy Ltd Carl Zeles Ltd	3310040226 4922000411 5140527746 OP/M947532	12-04-19 12-04-21 31-03-21 31-03-21	102836.47 292757.63 117000 130799.7	14/04/2021 21/04/2021 16/04/2021 16/04/2021	0 L 0 W 0 2	GI - M&D Adult Cardiology VGH-PFI 0/21 MSE - Cleft Palate Microscope (Bid P14) F20-19 - ICNet System	Consultant - Other Organisation Recharge Operating Costs for PFI and other IFRIC1: Asset Clearing Control
ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Section 1	73432 0001003046 INV-000014880	31-03-21 11-03-21 15-03-21 31-03-21	130799.7 113841.6 94826	21/04/2021 23/04/2021 23/04/2021 30/04/2021	0 0	120-19 - ICNet System IE20/024 Remedial Works Hydro constant Tank Room hoe Medical Group - GP Streaming TH-Ambulance Services	Asset Clearing Control Asset Clearing Control Miscellaneous Expenditure Hospital Car Services
is Teaching Ho is Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	ENS TRANSPORT OF THE TR	1600016065 9224-1800069156	29-01-21 07-04-21	130222 86951.75	09/04/2021 30/04/2021 31/04/2021	0 10	F20-18 - Regional Imaging Shared Reporting Solution Jutpatient Dispensing Service	Asset Clearing Control Drugs
is Teaching Ho is Teaching Ho is Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Gilead Sciences Ltd Hospedia Ltd Rawer Ple	2317289 4410201543 SI009119 824C337374	03-03-21 15-04-21 25-03-21	82844.5 99000 82121.04	30/04/2021 23/04/2021 16/04/2021	0 L 0 S	iervice Delivery TH Pharmacy Trading Account - Costs Jupplies Mgt TH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) Office Equipment And Materials : Purchas High Cost Drugs (Pass Through)
is Teaching Ho	espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU	Bayer Ptc Abbott Medical U.K. Ltd Sharpsmart Ltd	824C338247 7500507369 164969	31-03-21 29-03-21 31-03-21	82121.04 98328 96132.31	21/04/2021 16/04/2021 23/04/2021	0 L 0 L	TH Pharmacy Trading Account - Costs TH Trust : Miscellaneous rustwide-Waste Mot	High Cost Drugs (Pass Through) Pacemakers Contract : Refuse And Clinical Waste
ts Teaching Ho	spitals NHS Trust BU	Illingworth & Gregory Ltd Boots UK Ltd Remar Ruffinn Co Ltd	8550 9224-1800069152 2021072	31-03-21 07-04-21 30-03-21	96000 79768.77 94863.85	30/04/2021	0 B	IE19/022 Reconfiguration of Blocks 55 and 57 SJUH Putpatient Dispensing Service IE18/059 Install Fire Dampers D Floor Jubilee Wing LO	Asset Clearing Control Drugs Asset Clearing Control
ds Teaching Ho ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Banner Group Ltd BAM FM Ltd Buespier International Ltd	6650152 489002134 INV-4045	29-03-21 25-03-21 25-03-21	93072 90784.73 89925.6	21/04/2021 21/04/2021 14/04/2021	0 B	E20/040 Cleaning Equipment for Facilities lamogate Nightingale (COVID-19) lervice Delivery Contracts	Asset Clearing Control Contract : Other External Computer Maintenance
ds Teaching Ho ds Teaching Ho ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Bristol Myers Squib Pharmaceuticals Ltd	8553 100661293 7436036	29-03-21 23-03-21 01-04-21	88553.7 73687.5 84640.42	14/04/2021 14/04/2021 21/04/2021	0 L	TH Pharmacy Trading Account - Costs Isnaned Print	Asset Clearing Control High Cost Drugs (Pass Through) Contract : Photocopying Rental And Char
as Teaching Ho ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Proceedings of the Control of Line The Renal Association NNP PURCHASING VISA 4715059301065620 CES Oncology Ltd Aah Phammocouticals Ltd	2637 10015 74223270Q	31-03-21 06-Apr-21 23-03-21	70497.81 69,498.01 82919.82	16/04/2021 06-Apr-21 14/04/2021	Manual Payment M 0 S	lenal Admin Ianual Payment iervice Delivery Contracts TH Pharmacy Trading Account - Costs	Miscellaneous Expenditure Manual Payment Computer Maintenance
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ds Teaching Ho ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Alloga Uk Ltd Alloga Uk Ltd Alloga Uk Ltd	SIN103143549 SIN103143551 817445	13-04-21 13-04-21 15-02-21	67500 67500 85581.6	23/04/2021 23/04/2021 14/04/2021	0 L	TH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) Homecare Drugs
ids Teaching Ho	spitals NHS Trust BU	Bayer Pic Reed Specialist Remitment Ltd	824C339114 CE020931151M 30-690587	07-04-21	65696.83 76844.4 76501.43	23/04/2021	0 E	The Pharmacy Trading Account - Costs Corporate Nursing Layables Feeders FSO	High Cost Drugs (Pass Through) Miscellaneous Expenditure Non-NHS Trade Creditors < One Year
	espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU	Taskmaster Resources Ltd Googh & Kelly Ltd Googh & Kelly Ltd The Newcastle Upon Tyne Hospitals NHS Foundation Trust	141662 142229 H0328449	20-01-21 29-03-21 19-04-21 17-12-19	76440.6 74338.2 61635	23/04/2021 16/04/2021 23/04/2021 23/04/2021	0.0	ovid - Vaccination - Population - Leeds vacie VAT Control Account seneq Mobilisation	Contract : Other External Vat Debtor < One Year Contractual Clinical Services
ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU	Xma Ltd NHS Supply Chain Co-ordination Limited	KY84950 2122000177 30-690085	22-03-21 10-04-21 13-01-21 12-04-21	73168.7 72172.8 72126.86	23/04/2021 23/04/2021 23/04/2021	0 II 0 R	F20-16 - ICS YHCR Integration ladiology Maintenance Contracts	Asset Clearing Control X-Ray Equipment : Maintenance Non-NHS Trade Creditors < One Year
ds Teaching Ho ds Teaching Ho ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Taskmaster Resources Ltd Googh & Kelly Ltd Illingworth & Gregory Ltd Healthcare At Home Ltd	141907 8549 INUK-000524208	24-03-21	71583 71213.28 58087	16/04/2021 16/04/2021 09/04/2021	0 C 0 B	lovid - Vaccination - Population - Leeds E19/017 BE requirements for Cardiology MES Jubilei UH-Haemophilia Blood Products	Contract : Other External Asset Clearing Control Non PBR Blood
ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU sspitals NHS Trust BU sspitals NHS Trust BU	J.A. Richardson (Electrical) Ltd Nordic Neuro Lab Aah Pharmaceuticals Ltd	46581 63048 74051868R	30-03-21 26-02-21 23-03-21 01-04-21	69583.18 54309.9 63689.76	16/04/2021 16/04/2021 09/04/2021 21/04/2021	0.2	E20/025.04 Building Management Systems Trust wd 0/21 MSE - MRI - NLL Functional MRI System x2 (Bid TH Pharmacy Trading Account - Costs	Asset Clearing Control Asset Clearing Control High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
ids Teaching Ho	spitals NHS Trust BU	Ann Pharmaceuticas Ltd Anh Pharmaceuticas Ltd Boots UK Ltd	74332821J 74603072U 9224-1800069148	07-04-21	63689.76 55230.24 55230.24 55212.86	30/04/2021	80	TH Pharmacy Trading Account - Costs TH Pharmacy Trading Account - Costs TH Pharmacy Trading Account - Costs At Pharmacy Trading Account - Costs Jutpatient Dispensing Service	Drugs
eds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Gough & Kally Ltd Poweron Platforms Limited Automated Intelligence Ltd Alloga UK Ltd	141915 3371 AIL21156	12-04-21 31-03-21 29-03-21	65434.5 64800 64800	16/04/2021 16/04/2021 16/04/2021	0 (1	tovid - Vaccination - Population - Leeds 120-23 - Covid Recovery HSLI 120-23 - Covid Recovery HSLI	Contract : Other External Asset Clearing Control Asset Clearing Control
ids Teaching Ho ids Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	F. Parkinson Ltd	SIN103129877 SIN103138936 10064	24-03-21 07-04-21 31-03-21	54000 54000 64482.64	21/04/2021 21/04/2021 21/04/2021	0 L	TH Pharmacy Trading Account - Costs TH Pharmacy Trading Account - Costs 1E20/029 New IT service desk 1E20/029 New IT Service desk	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) Asset Clearing Control Non-NHS Trade Creditors < One Year
ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	NHS Supply Chain Medaphor Ltd Genmed Me Ltd Genmed Me Ltd SIR's Waste Services Ltd	1122000694 SI-00000080 18599 501N87227	02-04-21 29-03-21 01-04-21 26-03-21	64224.18 63000 61020.04 60382.15 50032.8	21/04/2021 16/04/2021 21/04/2021 16/04/2021 23/04/2021	0 W	IHS Supply Chain Control Account (Resus) 0/21 - Meadaphor Training Simulator (Funded by HES lomens CSU Management instance Made Mot	Asset Clearing Control Med Surg Eqpt Mice Contracts
ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Novartis Pharmaceuticals Uk Ltd Scottish Water Business Stream Ltd Bayer Plc	9047952207210401	26-03-21 13-04-21 01-04-21 18-03-21	49402.12	21/04/2021	0.8	rustwide-Waste Mgt TH Pharmacy Trading Account - Costs JH-Energy & Utility TH Pharmacy Trading Account - Costs	Contract : Refuse And Clinical Waste High Cost Drugs (Pass Through) Water High Cost Drugs (Pass Through) Asset Clearing Control
ids Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Siemens Healthcare Ltd NW PURCHASING VISA4715059301073210	824C336296 1051097852 630891 141841	18-03-21 31-03-21 12-Apr-21 21-01-21 08-04-21	49272.62 58209.6 48,281.00 48170	16/04/2021 12-Apr-21 23/04/2021 14/04/2021	0 2 Manual Payment N	TH Pharmacy Trading Account - Costs 0/21 MSE - Static X ray ( Bid P47 ) lanual Payment GI-MSD Paed Oncology	Asset Clearing Control Manual Payment Donor Charges
ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Anthony Nolan Googy & Kelly Ltd Roche Products Ltd LLA Miere & Co Ltd	141841 1322181674 1039175 12989 001	06-04-21 01-04-21 12-04-21 26-03-21	46079.7 55560	14/04/2021 30/04/2021 23/04/2021 16/04/2021	0 L	tovid - Vaccination - Population - Leeds TH Pharmacy Trading Account - Costs SSU-Non-Specific COVID-19 Impact lirector Of Communications	Contract : Other External High Cost Drugs (Pass Through) Protective Clothing
ds Teaching Ho	espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU	Mind Aloga Uk Ltd BOC Ltd Roche Products Ltd	12989_001 SIN103143550 3062418385 1322181134	26-03-21 13-04-21 14-03-21 29-03-21	54648 45000 86400 44611.2	16/04/2021 23/04/2021 14/04/2021 21/04/2021	0 L	Rirector Of Communications TH Pharmacy Trading Account - Costs fedical Gases and Liquid Oxygen TH Pharmacy Trading Account - Costs	Contract : Supply And Fix High Cost Drugs (Pass Through) Medical Gases High Cost Drugs (Pass Through)
ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU	NUCLEAR PRODUCTS LESS RUS Excepter Rus Steepper Rus Steepper Authorn Notain	SIN2103PR074972 SIN2103PR074980 632854	15-03-21 15-03-21 16-03-21	55109.89 55109.89 41520	30/04/2021 30/04/2021 23/04/2021	0.8	IA Prasmacy Insoling Account - Costs  IEA-Prosthetics Hardware  GI-M&D Paed Oncology	Appliances: Limbs Appliances: Limbs
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ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	VBs Case 135 VBs Case 135 SANCERSON WEATHERA T002600 FP 01/04/21 30 28030543535077000N	LTHT506 LTHT513A	05-04-21 19-04-21 01-Apr-21	40300 40300 40,200.00	14/04/2021 30/04/2021 01-Apr-21	0 10	VGH Bilberry Unit VGH Bilberry Unit fanual Payment	Healthcare From Independent Sector Healthcare From Independent Sector Manual Payment
is Teaching Ho is Teaching Ho is Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Boots UK Ltd Health Education England Are Logic Ltd	9224-1800069151 49304669 INV-1156	07-04-21 03-03-21 30-03-21	39658.26 39138.38 46322.4	30/04/2021 23/04/2021 16/04/2021	0 C 0 II	Outpatient Dispensing Service International Nursing F20-01 - Electronic Healthcare Record	Contractual Clinical Services Advertising and Staff Recruitment Asset Clearing Control
ds Teaching Ho ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	BOC Ltd  J.A. Richardson (Electrical) Ltd  Sharpsmart Ltd	3062361375 46585 164965	30-03-21 30-03-21 31-03-21	36654 43418.4 43381.06	23/04/2021	0 B 0 B	E18/017 Back-Up VIE LGI E20/042 Duct Containment Replacement, SJUH rustwide-Waste Mgt	Asset Clearing Control Asset Clearing Control Contract : Refuse And Clinical Waste
is Teaching Ho is Teaching Ho		Northern Medical Ultrasound Ltd Kpmg Audit Pic Jazz Pharmacouticals	INV-1372 5502246418 90018629	28-02-21 12-04-21 30-03-21	35810 42196.42 35127.11	23/04/2021 21/04/2021 21/04/2021	0 H 0 E	GI-Radiology-Ultrasound lamogate Nightingale (COVID-19) TH Pharmacy Trading Account - Costs	Contractual Clinical Services Professional Fees High Cost Drugs (Pass Through)
ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Anthony Nolan Anthony Nolan Roche Products Ltd	630345 630346 1322180334	07-01-21 07-01-21 23-03-21	34885 34885 34559.64	09/04/2021 09/04/2021 21/04/2021	0 B	ione Marrow Admin (BexW) ione Marrow Admin (BexW) TH Pharmacy Trading Account - Costs	Donor Charges Donor Charges High Cost Donor (Pass Through)
ds Teaching Ho ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Lablogic Systems Ltd Aire Logic Ltd Rul Steeper	SINUK002861 INV-1172 SIN2104PR078802	31-03-21 31-03-21 06-04-21	40706.16 40320 32416	16/04/2021 16/04/2021 21/04/2021	0 R	0/21 MSE - Laura Lablogic System (Bid P17) F20-23 - Covid Recovery HSLI lehab Services Management	Asset Clearing Control Asset Clearing Control Appliances: Contract
ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	VBs Care Ltd VBs Care Ltd Philips Healthcare Shorte Provinces Ltd	LTHT502 LTHT509 7300361580 1322180862	22-03-21 05-04-21 07-04-21 26-03-21	48656 48656 38400 39732.9	16/04/2021 16/04/2021 21/04/2021 21/04/2021		32 - Ward 32 (Winter) 32 - Ward 32 (Winter) 9/20 - Ambient Lighting for CT-Simulator 1 CT-Simular TH Pharmacy Trading Account - Costs	Healthcare From Independent Sector Healthcare From Independent Sector Asset Clearing Control High Cost Days (Pass Through)
ds Teaching Ho ds Teaching Ho ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Notes Production Ltd Villa Care Ltd Villa Care Ltd Villa Care Ltd	2317050 LTHT500 LTHT507	31-03-21 04-04-21 05-04-21	68640 47306 47306	16/04/2021 16/04/2021 16/04/2021	0 E	119-27 - COVID-19 30 - Ward 30 (Winter) 30 - Ward 30 (Winter)	Healthcare From Independent Sector Healthcare From Independent Sector
is Teaching Ho is Teaching Ho is Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Villa Clave Ltd. Villa Clave Ltd. Villa Clave Ltd. Languagginne Solutions University Of Birmingham	LTHT514 1020686 70609123	19-04-21 31-03-21 24-03-21	47306 37152 34	30/04/2021	1.0	30 - Ward 30 (Winter)	Healthcare From Independent Sector Interpreting Services Miscellaneous Expenditure
is Teaching Ho is Teaching Ho is Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Ame Logic Ltd Xma Ltd NHS Providers	INV-1158 KY84961 0000005603	22-03-21 01-04-21	30157.77 36141.6 36128.66 30081	16/04/202 16/04/202 16/04/202 23/04/202 21/04/202	0 L	httphatation Survivals (Hosaid Survival) ALD86-NIHR ACADEMY ASSOCIATE DEANS 120-16 - ICS YHCR Integration 119-27 - COVID-19 TH Management Executive	Asset Clearing Control Asset Clearing Control Books Journals and Subscriptions
ts Teaching Ho ts Teaching Ho ts Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Multibone Electronics PIc Calderdale And Huddersfield NHS Foundation Trust Chrisa Uk Ltd	133533 4710172191 C/HA214111	30-03-21 18-03-21 26-03-21	36120 30002.58 36000	16/04/2021 09/04/2021 16/04/2021	0 II 0 H	F19-24 - PDC NHSE Funding laifax Renal Satelite Unit lealth Record Libraries	Asset Clearing Control Contractual Clinical Services Digital Imaging/Document Scanning
ds Teaching Ho ds Teaching Ho ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Villa Care Ltd Villa Care Ltd Specialist Computer Centres Pic	LTHT501 LTHT508 OP/M937753	22-03-21 05-04-21 17-03-21	45956 45956 35319.6	16/04/2021 16/04/2021 14/04/2021	0.2	31 - Ward 31 (Winter) 31 - Ward 31 (Winter) Vorkforce Systems	Healthcare From Independent Sector Healthcare From Independent Sector Computer Software / License Fees
ds Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Fourtain Diagnostics Ltd SALARY FASTER PAYMENT - FP7561 - NEST PENSIONS - IT000287473AAA - 26/04 Boots UK Ltd Boots UK Ltd	FD2145 9224-1800069146 9224-1800069155	28-02-21 26-Apr-21 07-04-21 07-04-21	29367 29,145.00 29096.82 29096.82	26-Apr-21 30/04/2021 30/04/2021	0 0	UH-Urology Medical Ianual Payment Jutpatient Dispensing Service Intratient Dispensing Service	Healthcare From Independent Sector Manual Payment Contractual Clinical Services Contractual Clinical Services
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ds Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Albasy Agent List  Albasy Agent A Gregory List  Villa Class List  Albasy Sarrier Sarri	8538 LTHT511A 5584360964	23-03-21 12-04-21 31-03-21	33840 33840 46500 33304.51	14/04/2021 30/04/2021 16/04/2021	0 B	sensor woonsaron EE190/02 Reconfiguration of Blocks 55 and 57 SJUH VGH Bilberry Unit larrogate Nightingale IT Infrastructure (COVID-19)	Asset Clearing Control Heathcare From Independent Sector Fm Computer Contracts
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s Teaching Ho s Teaching Ho s Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	NHS Property Services Ltd Preston Electrical Ltd Oontsply In Ltd	00000001/H420319 31056 150492756	07-04-21 18-03-21 30-03-21	26323.77 31105.03 31080	21/04/2021 30/04/2021 21/04/2021	0 S 0 B	outh Leeds Renal Satellite Unit IE18/039 Building The Leeds Way 0/21 - IntraOral Scanner (Funded by HEE)	Contractual Clinical Services Asset Clearing Control Asset Clearing Control
Teaching Ho Teaching Ho	spitals NHS Trust BU	Starkstrom Ltd Languageline Solutions RAM EAL 156	76620 10178349 489002167	28-02-21 06-04-21	30939.6 30680.93 30597.88	23/04/2021	0 I	oterpretation Services (Hosted Service) lamogate Nightingale (COVID-19)	Asset Clearing Control Interpreting Services Contract : Other External
s reaching no	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Users in Egottlewood Limited Montils & Specification of Limited Specification of Limited Specification of Limited Stemens Healthcare Ltd	\$1234648 5502237294 1051097885	30-03-21 26-03-21 31-03-21	25497.6 30451.2 30288 37900	16/04/2021 23/04/2021 16/04/2021	0 2	IE19/079 Frost Batteries Replacements Trustwide IAD86-NIHR ACADEMY LEADERSHIP PROG. 0018-NIHR ACADEMY LEADERSHIP PROG.	Asset Clearing Control Training Expenses Asset Clearing Control
s Teaching Ho s Teaching Ho s Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Call Behring Uk Ltd Call Behring Uk Ltd Healthcare At Home Ltd	994033890 994033891 INUK-000468910 INUK-000492189	17-03-21 17-03-21 08-03-21 15-03-21	37800 37170 25200 25200	09/04/2021 09/04/2021	0 L 0 L	TH Pharmacy Trading Account - Costs TH Pharmacy Trading Account - Costs TH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) Homecare Drugs Homecare Druns
s Teaching Ho s Teaching Ho s Teaching Ho	espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU espitals NHS Trust BU	Healthcare At Home Ltd Healthcare At Home Ltd Healthcare At Home Ltd NHS Blood And Transplant Genesis Reproductive Health Llp	INUK-000492189 INUK-000506162 4747354 060321	15-03-21 18-03-21 12-03-21 06-03-21	25200 25200 25165.44 25153.8	09/04/2021 14/04/2021 23/04/2021 21/04/2021	0 L 0 L 0 L	TH Pharmacy Trading Account - Costs TH Pharmacy Trading Account - Costs GI-MSD Paed Oncology IMU - Admin	Homecare Drugs Homecare Drugs Blood Products Healthcare From Commercial Sector
is Teaching Ho is Teaching Ho is Teaching Ho	ispitals NHS Trust BU ispitals NHS Trust BU ispitals NHS Trust BU	Multitone Electronics Pic NewZapp Communications	060321 133534 INV-102506 INV-001241	26-03-21 26-03-21 25-03-21	25153.8 29436.54 29256 28998	16/04/2021 21/04/2021	0 D	IMU - Admin lata & Voice Services IAD86-NIHR ACADEMY NON RES PROG. COSTS	Computer Maintenance Computer Software / License Fees
is Teaching Ho	spitals NHS Trust BU sspitals NHS Trust BU sspitals NHS Trust BU sspitals NHS Trust BU	Safehand Consuling Limited  B Braun Safehand (Yorkshire) Ltd  Delectus Ltd  NHS Blood And Transplant	INV-001241 394419287/A 079LTHT 4747387	31-03-21 09-03-21 24-03-21 12-03-21	28998 28875.6 28737.9 28255.36	16/04/2021 14/04/2021 09/04/2021 30/04/2021	0 P	eeds Care Record heatres Anaest & Oft Care Maintenance Contr stathology Management I&D Haematology (BexW)	Miscellaneous Expenditure Med Surg Eqpt Mice Contracts Lecture Fees Contractual Clinical Services
is Teaching Ho	spitals NHS Trust BU spitals NHS Trust BU	Synergy Health Managed Services Ltd  Vital Energi Utilities Ltd	62002119 SI-12241	31-03-21	28255.36 28117.79 50850.79 46259.6	30/04/2021 16/04/2021 09/04/2021 23/04/2021	0 0	TH Logistics Contracts UH-Energy & Utility	External Contracts : Laundry Energy Management Contracts
	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Haemonelics Ltd Livanova Uk Ltd Edf Energy BAM FM Ltd	513484 2021201863 000009483222 IN69898	01-04-21 31-03-21 02-04-21 31-03-21	46259.6 27567 27459.74 26784.62	23/04/2021 16/04/2021 21/04/2021 21/04/2021		GI-Blood Bank GI-Partusion Services EA-Energy & Util Servis Ighting and cooling to Ultrasound Dept Block 14 SCH	Laboratory Equipment - Maintenance Laboratory Equipment - Maintenance Electricity Asset Clearing Control
ds Teaching Ho	spitals NHS Trust BU	Arcadis Ltp Veolia Environmental Services plc	IN69898 14119880 AFO1153945 SM5102 4749675	30-03-21 31-03-21 29-03-21 08-04-21	26784.62 26176.81 25661.62 29112	21/04/2021 16/04/2021 16/04/2021 16/04/2021 23/04/2021	0 H	lamogate Nightingale (COVID-19) rustwide-Waste Mgt 0/21 MSE - Transonanial Doppler (Bid P18)	Professional Fees Contract : Refuse And Clinical Waste Asset Clearing Control Contractual Clinical Services
	spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU spitals NHS Trust BU	Smart Medical Ltd NHS Blood And Transplant Blook Solutions Ltd Lloyds Pharmacy Clinical Homecare	1208164 SINV4700747	08-04-21 31-03-21 01-03-21	27390.86 39799.2 28582.99 34342.32	16/04/2021	0 L	F19-24 - PDC NHSE Funding TH Pharmacy Trading Account - Costs	Homecare Drugs
ds Teaching Ho	spitals NHS Trust BU	Ash Pharmocodicals Ltd MHS Supply Chain Co-ordination Limited Diagen Ltd Angen Ltd Baser Healthcore Ltd	74235264F 2121007688 96245587 964391219	29-03-21 30-03-21 12-04-21 29-03-21	34342.32 84257.88 31207.82 27807.29	16/04/2021 16/04/2021 21/04/2021 21/04/2021 30/04/2021	0 0	TH Pharmacy Trading Account - Costs SM Management Serobiology - Serology / Molecular TH Pharmacy Trading Account - Costs	Drugs Building Contracts Laboratory Equipment - Maintenance High Cost Drugs (Pass Through) Mod Stup Engl (Passer)
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