

Supplier Name	Invoice Num	Payment Date	Amount	Subjective Group	Subjective Codes Description
AAH PHARMACEUTICALS LTD	70634261Y	06-May-16	28,855.80	DRUGS	HIGH COST DRUGS (PASS THROUGH)
AAH PHARMACEUTICALS LTD	70739925N	13-May-16	67,675.39	DRUGS	HIGH COST DRUGS (PASS THROUGH)
AAH PHARMACEUTICALS LTD	70778088P	13-May-16	42,132.60	DRUGS	HIGH COST DRUGS (PASS THROUGH)
AAH PHARMACEUTICALS LTD	71094394X	20-May-16	42,132.60	DRUGS	HIGH COST DRUGS (PASS THROUGH)
AAH PHARMACEUTICALS LTD	71114646E	20-May-16	30,672.00	DRUGS	DRUGS
AAH PHARMACEUTICALS LTD	71128435D	20-May-16	67,675.39	DRUGS	HIGH COST DRUGS (PASS THROUGH)
AAH PHARMACEUTICALS LTD	71226560L	27-May-16	42,132.60	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ABBOTT LABORATORIES LTD	751091638	06-May-16	30,047.12	LABORATORY EQUIPMENT - PURCHASES	LABORATORY REAGENTS
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F62T07082	06-May-16	44,400.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F64507284	27-May-16	28,140.14	DRUGS	DRUGS
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F64C07084	27-May-16	38,880.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F64D07150	27-May-16	32,400.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F64L07274	27-May-16	29,160.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F64T03177	27-May-16	32,400.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ALLIANCE HEALTHCARE DISTRIBUTION LTD	Y928158551	27-May-16	72,000.00	BLOOD PRODUCTS	NON PBR BLOOD
ALLOCATE SOFTWARE PLC	INAL11226	27-May-16	44,028.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER MAINTENANCE
ALLOGA UK LTD	SIN101620140	27-May-16	30,042.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ANSWER CONSULTING LTD	3487	27-May-16	26,750.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
ASCRIBE LTD	SINV000006539	20-May-16	44,397.56	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER SOFTWARE / LICENSE FEES
ASHRIDGE	16876	27-May-16	36,614.78	TRAINING	TRAINING EXPENSES
ASHRIDGE	17242	27-May-16	116,795.62	TRAINING	TRAINING EXPENSES
ASHRIDGE	17319	27-May-16	80,182.76	TRAINING	TRAINING EXPENSES
ASHRIDGE	17366	27-May-16	229,496.43	TRAINING	TRAINING EXPENSES
B BRAUN MEDICAL LTD	300000059	06-May-16	720,000.00	BUILDING AND ENGINEERING EQUIPMENT	MATERIALS - ELECTRICAL
B BRAUN STERIOLOG (YORKSHIRE) LTD	328744662	13-May-16	371,186.80	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
BASIS MEDIA LTD	6679	13-May-16	40,000.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER MAINTENANCE
BATH ASU	PSI-0103615	06-May-16	53,729.40	DRUGS	HIGH COST DRUGS (PASS THROUGH)
BATH ASU	PSI-0103818	06-May-16	42,771.60	DRUGS	HIGH COST DRUGS (PASS THROUGH)
BATH ASU	PSI-0104823	20-May-16	42,771.60	DRUGS	HIGH COST DRUGS (PASS THROUGH)
BAXALTA UK LTD	56002293	13-May-16	30,800.00	BLOOD PRODUCTS	NON PBR BLOOD
BAXALTA UK LTD	56002382	13-May-16	27,142.20	BLOOD PRODUCTS	NON PBR BLOOD
BAXALTA UK LTD	56002602	20-May-16	61,600.00	BLOOD PRODUCTS	NON PBR BLOOD
BAXTER HEALTHCARE LTD	16060637	06-May-16	52,179.24	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
BAXTER HEALTHCARE LTD	16081088	27-May-16	47,046.57	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
BAYER PLC	187405632	06-May-16	31,464.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
BAYER PLC	187406672	13-May-16	36,708.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
BAYER PLC	187407527	20-May-16	52,440.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
BENDER U K LTD	27174	20-May-16	24,794.67	BUILDING AND ENGINEERING EQUIPMENT	MATERIALS - ELECTRICAL
BERENDSEN UK LIMITED	MAY2016	27-May-16	263,003.59	CONTRACT HOTEL SERVICES	EXTERNAL CONTRACTS : LAUNDRY
BIO-RAD LABORATORIES LTD	320/36012215	06-May-16	24,480.42	LABORATORY EQUIPMENT - PURCHASES	LABORATORY REAGENTS
BOC LTD	3035688584	27-May-16	61,200.00	DRUGS	MEDICAL GASES
BOOTS UK LTD	1800075614	06-May-16	27,475.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
BOOTS UK LTD	9224-1800090579	30-May-16	655,052.62	DRUGS	DRUGS
BOOTS UK LTD	9224-1800090581	30-May-16	27,361.30	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
BOOTS UK LTD	9224-1800090582	30-May-16	802,595.99	DRUGS	DRUGS
BOOTS UK LTD	9224-1800090584	30-May-16	36,481.73	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
BOOTS UK LTD	9224-1800090585	30-May-16	778,069.82	DRUGS	DRUGS
BOOTS UK LTD	9224-1800090586	30-May-16	27,361.30	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
BOSTON SCIENTIFIC LTD	7161488674	27-May-16	33,120.00	X-RAY EQUIPMENT - PURCHASES	X-RAY EQUIPMENT : PURCHASES
BUNZL HEALTHCARE	OP/1773314	27-May-16	68,404.54	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
BUNZL HEALTHCARE	OP/1773316	27-May-16	384,144.78	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	4710072883	13-May-16	42,464.04	QUALIFIED NURSES / NURSE MANAGERS	B6 QUALIFIED NURSE

CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	4710072978	20-May-16	30,002.58	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST	4710072979	20-May-16	43,300.14	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
CARE QUALITY COMMISSION	42003220	13-May-16	224,847.00	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
CELGENE LTD	8940087334	20-May-16	41,932.80	DRUGS	HIGH COST DRUGS (PASS THROUGH)
CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6210058853	20-May-16	59,102.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6210058855	20-May-16	66,505.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
CIS ONCOLOGY LTD	9165	06-May-16	45,230.85	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER SOFTWARE / LICENSE FEES
COMENSURA LTD	559357	06-May-16	36,681.97	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COMENSURA LTD	559625	13-May-16	97,100.24	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COMENSURA LTD	559937	20-May-16	43,732.47	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COMENSURA LTD	560246	27-May-16	68,310.41	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
CRITICAL POWER SUPPLIES LTD	1600120	13-May-16	34,810.94	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
CSC COMPUTER SCIENCES LTD	5278005445	06-May-16	277,430.13	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER MAINTENANCE
CSC COMPUTER SCIENCES LTD	5278005469	20-May-16	39,240.55	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER HARDWARE PURCHASES
CSC COMPUTER SCIENCES LTD	5278005470	20-May-16	39,240.55	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER HARDWARE PURCHASES
E.ON UK PLC	7089471	27-May-16	311,716.52	UTILITIES	OTHER UTILITY FUELS
E.ON UK PLC	7089473	27-May-16	312,637.68	UTILITIES	OTHER UTILITY FUELS
EDF ENERGY	000001372236	06-May-16	73,758.79	UTILITIES	GAS
EDF ENERGY	000001401805	06-May-16	28,352.07	UTILITIES	ELECTRICITY
EDF ENERGY	000001529524	06-May-16	26,314.03	UTILITIES	ELECTRICITY
EDF ENERGY	000001586173	20-May-16	26,365.72	UTILITIES	ELECTRICITY
ELEKTA LTD	208600840	20-May-16	23,799.03	MEDICAL AND SURGICAL EQUIPMENT MAINTENANCE	MED SURG EQPT MTCE CONTRACTS
ERS MEDICAL	0000975987	27-May-16	95,277.17	OTHER TRANSPORT AND MOVEABLE PLANT	HOSPITAL CAR SERVICES
FIDELITI LTD	502066	13-May-16	144,127.95	OTHER MISCELLANEOUS	CRECHE EXPENSES
FUJIFILM UK LIMITED	CM-1381	20-May-16	12,116.00	X-RAY EQUIPMENT - MAINTENANCE	X-RAY EQUIPMENT : MAINTENANCE
GHX UK LTD	5706	20-May-16	39,197.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER SOFTWARE / LICENSE FEES
GILEAD SCIENCES LTD	4410083441	27-May-16	82,844.50	DRUGS	HIGH COST DRUGS (PASS THROUGH)
HEALTHCARE AT HOME LTD	OP/5406031	13-May-16	52,119.50	BLOOD PRODUCTS	NON PBR BLOOD
HEALTHCARE AT HOME LTD	OP/5427869	13-May-16	47,120.00	BLOOD PRODUCTS	NON PBR BLOOD
HEALTHCARE AT HOME LTD	OP/5446069	13-May-16	25,200.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
HEALTHCARE AT HOME LTD	OP/5448984	13-May-16	53,720.00	BLOOD PRODUCTS	NON PBR BLOOD
HEALTHCARE AT HOME LTD	OP/5449228	13-May-16	100,880.00	BLOOD PRODUCTS	NON PBR BLOOD
HEALTHCARE AT HOME LTD	OP/5452181	20-May-16	25,112.00	BLOOD PRODUCTS	NON PBR BLOOD
HEALTHCARE AT HOME LTD	OP/5455418	20-May-16	50,480.00	BLOOD PRODUCTS	NON PBR BLOOD
HEALTHCARE AT HOME LTD	OP/5460356	20-May-16	27,965.00	BLOOD PRODUCTS	NON PBR BLOOD
HEALTHCARE AT HOME LTD	OP/5460650	20-May-16	25,200.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
HEALTHCARE AT HOME LTD	OP/5469354	27-May-16	30,080.00	BLOOD PRODUCTS	NON PBR BLOOD
INTUITIVE SURGICAL SARL	901248399	16-May-16	28,354.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
JANSSSEN-CILAG LTD	930180661	06-May-16	36,594.24	DRUGS	HIGH COST DRUGS (PASS THROUGH)
LEEDS AND YORK PARTNERSHIP NHS FOUNDATION TRUST	982830	27-May-16	88,000.00	TRAINING	TRAINING EXPENSES
LEEDS AND YORK PARTNERSHIP NHS FOUNDATION TRUST	982913	20-May-16	50,000.00	EXTERNAL CONTRACT STAFFING AND CONSULTANCY	EXTERNAL CONSULTANCY FEES
LEEDS CITY COUNCIL	6290811863	20-May-16	70,000.00	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
LEEDS CITY COUNCIL	6810075694	20-May-16	27,199.11	EXECUTIVE BOARD AND SENIOR MANAGERS	B88 SENIOR MANAGER
LEEDS CITY COUNCIL	6810076415	20-May-16	41,128.33	QUALIFIED SCIENTIFIC THERAPEUTIC AND TECHNICAL	SOCIAL WORKER - QUALIFIED
LEEDS CITY COUNCIL 900140535	MAY DD	20-May-16	397,820.00	RATES	CORPORATE - FACILITIES
MEDINET WALES LTD	1040	13-May-16	37,800.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDINET WALES LTD	1063	06-May-16	37,955.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDINET WALES LTD	1109	20-May-16	49,660.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDINET WALES LTD	1158	27-May-16	36,650.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDINET WALES LTD	1206	27-May-16	28,987.46	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDTRONIC LTD	1051388836	06-May-16	32,580.00	X-RAY EQUIPMENT - PURCHASES	X-RAY EQUIPMENT : PURCHASES
MEDTRONIC LTD	1051392544	13-May-16	30,000.00	X-RAY EQUIPMENT - PURCHASES	X-RAY EQUIPMENT : PURCHASES
MEDTRONIC LTD	1051394253	20-May-16	60,000.00	X-RAY EQUIPMENT - PURCHASES	X-RAY EQUIPMENT : PURCHASES
MEDTRONIC LTD	1051398562	20-May-16	40,932.00	APPLIANCES AND IMPLANTS	ORTHOPAEDIC IMPLANTS - OTHER
MID YORKSHIRE HOSPITALS NHS TRUST	10053792	13-May-16	0.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
MID YORKSHIRE HOSPITALS NHS TRUST	10053793	13-May-16	56,115.63	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES

MOVIANTO UK LTD	5176425	27-May-16	30,672.00	DRUGS	DRUGS
NHS BLOOD AND TRANSPLANT	851553	13-May-16	185,314.33	BLOOD PRODUCTS	BLOOD PRODUCTS
NHS BLOOD AND TRANSPLANT	851554	13-May-16	304,596.58	BLOOD PRODUCTS	BLOOD PRODUCTS
NHS BUSINESS SERVICES AUTHORITY	1000047752	06-May-16	66,239.81	DRUGS	FP10'S
NHS LITIGATION AUTHORITY	MAY PAYMENT	25-May-16	3,353,735.00	NHSLA	CORPORATE
NHS PROFESSIONALS LTD	13997498	06-May-16	218,087.77	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13997570	06-May-16	507,273.92	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13997768	13-May-16	175,086.40	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13997806	13-May-16	300,424.43	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13997840	27-May-16	272,500.00	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13997910	20-May-16	170,578.31	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13997989	20-May-16	163,601.04	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13998086	27-May-16	160,684.60	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13998152	27-May-16	80,174.84	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017014531	06-May-16	229,108.19	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017014535	06-May-16	190,594.53	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017019863	06-May-16	282,755.62	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017019867	06-May-16	207,315.23	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017024562	13-May-16	223,674.69	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017024563	13-May-16	151,762.89	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017027996	20-May-16	273,378.24	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017027997	20-May-16	213,927.87	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017033656	27-May-16	256,435.75	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1017033660	27-May-16	192,959.88	PAYMENTS RECEIVED ON ACCOUNT > ONE YEAR	PAYMENTS RECEIVED ON ACCOUNT > ONE YEAR
NHS SUPPLY CHAIN	2017000430	06-May-16	74,905.06	LABORATORY EQUIPMENT - MAINTENANCE	LABORATORY EQUIPMENT - MAINTENANCE
NHS SUPPLY CHAIN	2017000432	20-May-16	692,871.48	X-RAY EQUIPMENT - MAINTENANCE	X-RAY EQUIPMENT : MAINTENANCE
NHS SUPPLY CHAIN	2017000516	06-May-16	17,900.76	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
NHS SUPPLY CHAIN	2017000593	06-May-16	18,461.24	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
NHS SUPPLY CHAIN	2017000595	06-May-16	47,899.66	MEDICAL AND SURGICAL EQUIPMENT MAINTENANCE	MED SURG EQPT REPAIRS
NOVARTIS PHARMACEUTICALS UK LTD	91634837	06-May-16	39,320.60	DRUGS	DRUGS
PEARL LINGUISTICS LTD	24933	13-May-16	67,645.17	OTHER EMPLOYEES	INTERPRETERS
PHARMAXO PHARMACY SERVICES LTD	PSI-0004595	13-May-16	28,728.00	DRUGS	HIGH COST DRUGS (PASS THROUGH)
PHENOX GMBH	RE16/01004	16-May-16	29,100.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	STENTS
PREMIER IT PARTNERSHIP LTD	8438	27-May-16	39,600.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
PURCELL RADIO SYSTEMS LTD	00018569	06-May-16	22,116.15	MEDICAL AND SURGICAL EQUIPMENT MAINTENANCE	MED SURG EQPT MTCE CONTRACTS
PURCHASE POWER	BD501342/A	06-May-16	90,900.00	POSTAGE	POSTAGE AND CARRIAGE
PURCHASE POWER	BD584896	06-May-16	87,466.08	POSTAGE	POSTAGE AND CARRIAGE
QIAGEN LTD	95016751	13-May-16	19,332.90	LABORATORY EQUIPMENT - MAINTENANCE	LABORATORY EQUIPMENT - MAINTENANCE
RENAL REGISTRY	1541	13-May-16	44,412.50	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
RICOH UK LTD	56922197	20-May-16	41,298.84	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	OFFICE EQUIPMENT AND MATERIALS : HIRE
ROCHE PRODUCTS LTD	1321852945	27-May-16	51,479.52	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ROCHE PRODUCTS LTD	1321853791	27-May-16	41,065.92	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ROCHE PRODUCTS LTD	1321853853	27-May-16	48,230.40	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ROCHE PRODUCTS LTD	1321857209	27-May-16	41,065.92	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ROCHE PRODUCTS LTD	1321858549	27-May-16	41,065.92	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ROCHE PRODUCTS LTD	1321858964	27-May-16	55,464.96	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ROCHE PRODUCTS LTD	1321859676	27-May-16	26,194.50	DRUGS	HIGH COST DRUGS (PASS THROUGH)
ROSS CARE CENTRES	60319	20-May-16	40,954.92	APPLIANCES AND IMPLANTS	APPLIANCES: CONTRACT
RSL STEEPER	SIN1604PR038630	27-May-16	61,800.89	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
RSL STEEPER	SIN1605PR50225	27-May-16	30,773.91	APPLIANCES AND IMPLANTS	APPLIANCES: CONTRACT
SQUADRON MEDICAL LTD	500012457	06-May-16	63,526.18	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
SQUADRON MEDICAL LTD	500012458	06-May-16	35,652.77	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
ST JAMES'S ONCOLOGY SPC LTD	515	27-May-16	91,141.86	UTILITIES	OTHER UTILITY FUELS
ST JAMES'S ONCOLOGY SPC LTD	516	27-May-16	115,866.42	UTILITIES	OTHER UTILITY FUELS
ST JAMES'S ONCOLOGY SPC LTD	517	30-May-16	2,536,034.57	OTHER CREDITORS > ONE YEAR	OBLIGATIONS UNDER PFI/LIFT > ONE YEAR
ST JAMES'S ONCOLOGY SPC LTD	518	27-May-16	101,786.97	FINANCE COSTS	PFI CONTINGENT RENT NHSFT

STARKSTROM LTD	66811	20-May-16	45,051.38	BUILDING AND ENGINEERING EQUIPMENT	MATERIALS - ELECTRICAL
STONE COMPUTERS LTD	981977	06-May-16	0.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER HARDWARE PURCHASES
TOSOH BIOSCIENCE LTD	91008104	27-May-16	30,710.02	LABORATORY EQUIPMENT - PURCHASES	LABORATORY REAGENTS
TRITON CONSTRUCTION LTD	2459	20-May-16	79,800.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
UNIFY ENTERPRISE COMMUNICATIONS LTD	6000877852	06-May-16	32,294.10	TELEPHONES AND COMMUNICATIONS	TELEPHONE RENTAL AND CALL CHARGES
UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST	7275311	06-May-16	63,082.55	CONSULTANTS	CONSULTANT - OTHER ORGANISATION RECHARGES
UNIVERSITY OF LEEDS	90221839	06-May-16	94,406.00	OTHER MISCELLANEOUS	DONATIONS
UNIVERSITY OF LEEDS	90221855	13-May-16	34,153.55	CONSULTANTS	CONSULTANT - UNIVERSITY RECHARGES
UNIVERSITY OF LEEDS	90222053	06-May-16	62,631.12	CONSULTANTS	CONSULTANT - UNIVERSITY RECHARGES
UNIVERSITY OF LEEDS	90222161	06-May-16	195,769.00	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
UNIVERSITY OF LEEDS	90222202	06-May-16	38,804.00	CONSULTANTS	CONSULTANT - UNIVERSITY RECHARGES
UNIVERSITY OF LEEDS	90222322	13-May-16	40,311.61	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
UNIVERSITY OF LEEDS	90222747	20-May-16	102,000.00	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
VEOLIA ENERGY & UTILITY SERVICES UK PLC	310066321	27-May-16	293,007.33	UTILITIES	OTHER UTILITY FUELS
VIGILANT SECURITY (SCOTLAND) LTD	22723	27-May-16	23,457.12	EXTERNAL GENERAL SERVICE CONTRACTS	CONTRACT : OTHER EXTERNAL
WHARFEDALE SPV	MAY PAYMENT	25-May-16	477,870.04	PFI CREDITOR WHARFEDALE	CORPORATE
WILLIAM BIRCH & SONS LTD	L422/1	06-May-16	36,389.63	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
YORKSHIRE WATER	800460804/08/04/16	06-May-16	106,659.00	UTILITIES	WATER
ZAFAR M	REFUND10/05/16	27-May-16	35,091.00	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
			24,760,919.80		