							ching Hospitals
Business Unit Name The Leeds Teaching Hospitals NHS Trust BU	Cng-Meridian Lik Ltd Supplier Name Cng-Meridian Lik Ltd Bam Construction Ltd NHS Supply Chain	Invoice Number 7050631 457028879 1121203360 1121213121	03/02/2021 08/03/2021	9 Payment Amount 36341.44 2591790.55 798585.36	31/03/2021 0	Cost Centre Level 27 Description Geneq Mobilisation BEZ0025 BAM Programme of Works Holt Doctors Medical Staff Holt Doctors Medical Staff	Subjective Description Med Surg Eqpt Leasing Capital Expenditure 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 The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain Styker LKL Supply Chain Henc Government Employers Account B Braun Staning (Yorkshive) Ltd	1121213121 28992461 567PQ107384/FEB2021 328746273	26/02/2021 12/03/2021 23/03/2021 11/03/2021 19/02/2021	681535.13 43200 17636099.21 377279.22	31/03/2021 0	Holt Doctors Medical Staff 20/21 MSE - Surgical Camera Stack (Bid P23) SMP Recoverable LTH-CSSD Management	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Capital Expenditure Social Security Costs < One Year Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Read Specialist Recruitment Ltd Read Specialist Recruitment Ltd Store Computer Ltd Store Scorpyters Ltd WHS Suorby Chain	CE0236970085 CE0236634590D1 1295696 1121213124	19/03/2021 19/02/2021 26/03/2021 12/03/2021	338179.31 338089.22 334110 237440.67	24/03/2021 0	Reed - Agency Nurses Reed - Bank Nurses 1720-02 - End User Compute Holt Doctors Medical Staff	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Capital Expenditure 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	NHS Supply Chain Symegy Health Menaged Services Ltd Bam Construction Ltd Stement Healthcare Disconnection Ltd	1121203363 40003864 457028809	26/02/2021 01/02/2021 18/02/2021	222299.12 253861.74 1268498.96	05/03/2021 0	Facilities Hub BE20/025 BAM Programme of Works	Non-NHS Trade Cleditors < One Year External Contracts : Laundry
The Leads Teaching Hospitals NHS Trust BU	Barn Controlled III Siemens Healthcare Diagnostics Ltd Siemens Healthcare Diagnostics Ltd Siemens Healthcare Diagnostics Ltd Meditoric Ltd Siemens Healthcare Diagnostics Ltd Siemens Healthcare Diagnostics Ltd Meditoric Ltd Siemens Ltd	113877261 113951578 1204501841 084623 1204499397	04/02/2021 03/03/2021 25/03/2021 19/03/2021 23/03/2021	1257260.71 1257260.71 168769.27 179018.52 138000	19/03/2021 0 31/03/2021 0 31/03/2021 0 31/03/2021 0	Pathology Management Pathology Management 20/21 MSE - Colon Capsule (Bid P51) BE18/039 Building The Leeds Way Endoscopy Admin	Laboratory Reagents Laboratory Reagents Capital Expenditure Capital Expenditure Med Surg Eqt General
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Trustmanque Solutions Ltd Stryker Uk Ltd Stryker Uk Ltd Stryker Uk Ltd St James'S Oncology Spc Ltd	2315979 28989714 1051097820 977	17/03/2021 18/03/2021 29/03/2021 17/03/2021	127103.84 124275.6 1493400 258020.69	24/03/2021 0 24/03/2021 0 31/03/2021 0 31/03/2021 0	Endoscopy Admin Service Delivery 20/21 MSE - Surgical Camera Stack (Bid P23) 20/21 MSE - MRI Scanner Magnetom Vida 3T C Wing SJH-Energy & Utility	Miscellaneous Expenditure Capital Expenditure Capital Expenditure
The Leads Teaching Hospitals NHS Trust BU The Leads Teaching Hospitals NHS Trust BU The Leads Teaching Hospitals NHS Trust BU	Bradford Hospitals NHS trust Aspect Contracts Ltd Koma Audit Pic	MAN4337I 5502219465	30/01/2021	71510.56	1903/2021 0 03/03/2021 0 26/03/2021 0	Prov Prov ICS Expenditure BE18/039 Building The Leeds Way Hampoate Nightingale (COVID-19)	Exicticity Non Healthcare Services From Foundation Trusts Capital Expenditure Professional Fees
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain Draeger Medical Uk Ltd HNS Supply Chain Co-ordination Limited Ross Care Centres	2121006048 918428138 2121006870 27478	01/03/2021 19/02/2021 28/02/2021 04/02/2021	60788.71 180225.09 49145.9 48335.62	24/03/2021 0 31/03/2021 0 22/03/2021 0 05/03/2021 0	Radiology Maintenance Contracts 20/21 - BabyLeo TN500 x2 (Funded by Leeds Cares) LGI Endoscopy Suites SEA-Wheelchair Service CSU-Non-Specific COVID-19 Impact	X-Ray Equipment : Maintenance Capital Expenditure Building Contracts Appliances: Contract
The Leeds Teaching Hospitals NHS Trust BU	Bio Pack Limited Leads Community Healthcare NHS Trust Synapps Solutions Ltd Bluesper International Ltd Ctc. Computer Seciences 11d Ctc. Computer Seciences 11d	24884318 2021015 INV-4043 5278011423	12/02/2021 29/01/2021 22/03/2021 03/02/2021	38795 180000 179851.2	12/03/2021 0	Caschein-spacenic Covid-19 impact Prov Prov ICS Expenditure Digital Solutions & Information SMT Service Delivery Contracts IT19-25 – PAS Replacement	Staff Uniforms and Clothing Non Healthcare Services From Foundation Trusts Computer Software / License Fees Computer Maintenance Capital Expenditure
The Leads Teaching Hospitals NHS Trust BU The Leads Teaching Hospitals NHS Trust BU The Leads Teaching Hospitals NHS Trust BU	Aire Logic Ltd Omnicell Ltd Ripon Farm Services Ltd	INV-1070 0000007332 263916	31/12/2020 25/02/2021	129400.5 29962.56 27900	24/03/2021 0	BE20/017 UEC Funding Refurbishment Ward C6 CAH BE20/032 Replacement Gator, LGI	Vat Debtor < One Year Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain NHS Supply Chain Bluespier International Ltd Equinox Design Ltd	2121007311 2121005746 INV-4045 31679	14/03/2021 10/02/2021 25/03/2021 04/02/2021	78484.8 118853.15 89925.6 87930 87331.86	31/03/2021 0	Radiology Maintenance Contracts Oracle VAT Control Account Service Delivery Contracts Oracle VAT Control Account BE20/024 Remedial Works Hydro constant Tank Roon	Miscollaneous Expenditure Vat Debtor < One Year Computer Maintenance 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 The Leeds Teaching Hospitals NHS Trust BU	Monte & Sportisswood Limited Monte & Sportisswood Limited Synappes Solutions Ltd DSM Demoistion Ltd	AP12770-001 AP12770-002 2021044 C12097/16437	05/03/2021 05/03/2021 16/03/2021 04/02/2021	77579.27	1903/2021 0 1903/2021 0 2403/2021 0 0503/2021 0	BE20/024 Remedial Works Hydro constant Tank Roon BE20/024 Remedial Works Hydro constant Tank Roon Service Delivery Contracts BE18/039 Building The Leeds Way	Computer Software / License Fees Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Insight Direct (Uk) Ltd	98361906 696-1054 14117455 5168673	12/03/2021 23/03/2021 08/03/2021 05/02/2021	63811.35 186072.38	2403/2021 0 3103/2021 0 1903/2021 0 0503/2021 0	Oracle VAT Control Account LTH-Estate Services & Management Oracle VAT Control Account LT19-24 - PDC NHSE Funding	Vat Debtor < One Year External Consultancy Fees Vat Debtor < One Year Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Leads City Council St. Jamer's Oncology Spc Ltd Abbott Laboratories Ltd Healthperm Resourcing (LK) Ltd	6281611467 981 751517477 3GH-INV-0484	10/03/2021 25/03/2021 23/09/2020 20/12/2020	50700 49363.27 97342.08 48600	10/03/2021 0	Oracle VAT Control Account Oracle VAT Control Account CSU46 COVID-19 Impact (Pathology) International Nursing	Vat Debtor < One Year Vat Debtor < One Year Laboratory Test Kits Advertising and Staff Recruitment
The Leeds Teaching Hospitals NHS Trust BU	University Of Northampton Croyde Medical Ltd	40275709 615 2121007184 INV-1098	11/03/2021 11/03/2021 08/03/2021 28/02/2021	27790 41736 42283.08 38872	28/03/2021 0 19/03/2021 0 19/03/2021 0 19/03/2021 0 24/03/2021 0	International Nursing 20/21 MSE - Delivery Beds x4 (Bid P19) Radiology Maintenance Contracts Oracle VAT Control Account	Advertising and Staff Recruitment Capital Expenditure X-Ray Equipment : Purchases 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	renumenate spy List of Management of Managem	7510400475 2121006853 1294902	01/03/2021 01/03/2021 28/02/2021 23/03/2021	105701.1 35534.4	24/03/2021 U 17/03/2021 0 31/03/2021 0	LTH-Financial Systems Office Radiology Maintenance Contracts Oracle VAT Control Account	Computer Software / License Fees X-Ray Equipment : Purchases Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Cationale And Huddenflaid NHS Foundation Trust Clavement LLI J.A. Richardson (Electrical) Ltd Redonatric Solutions Ltd	4710170742 63452021 46099 S1007637	08/02/2021 09/03/2021 12/06/2020 06/02/2021	33504.17 32874.01	10/03/2021 0 31/03/2021 0 26/03/2021 0 05/03/2021 0	Oracle VAT Control Account LGI-M&D Neonatal BE19/028 Upgrade BMS - Obsolete Systems - Rolling Oracle VAT Control Account	Vat Debtor < One Year Computer Software / License Fees Capital Expenditure 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	Redoentric Solutions Ltd BAM FM Ltd NIFES Consulting Group	S1009160 489001978	06/03/2021 24/02/2021 24/02/2021 14/03/2021 12/11/2020	32736.69	19/03/2021 0	Oracle VAT Control Account Hamogate Nightingale (COVID-19) LTH-Estate Services & Management Oracle VAT Control Account	Vat Debtor < One Year Contract : Other External External Consultancy Fees Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Av2000 Ltd	14104649 67851	09/10/2020	29355.6	05/03/2021 0	SMP Recoverable BE18/039 Building The Leeds Way Oracle VAT Control Account	Laboratory Reagents Social Security Costs < One Year Capital Expenditure 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 The Leeds Teaching Hospitals NHS Trust BU	NYS Supply Chain Co-ordination Limited BOC Ltd Care Technology Services NYS Supply Chain	2121007465 3062036619 263313 2121006856	22/03/2021 14/02/2021 24/03/2021 28/02/2021	27700.04	28/03/2021 0 12/03/2021 0 31/03/2021 0	Oracle VAT Control Account Medical Gasses and Liquid Oxygen Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Medical Gases Vat Debtor < One Year 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	NHS Supply Chain Fresco Interiors Bunzi Healthcare	2121006856 2121006857 30409F 0P//738539 1286421 2121007068	28/02/2021 22/02/2021 28/02/2021	26469.4 31010.38 176027.86	17/03/2021 0 12/03/2021 0	Oracle VAT Control Account I GLRuilfing Maintenance	Vat Debtor < One Year Building Contracts Non-NHS Trade Creditors < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Stone Computers Ltd HNS Supply Chain Co-ordination Limited Karl Storz Endoscopy (Uk) Ltd D D Potter Verathon Medical (Uk) Ltd	2121007058 6020085326 12613 30015627	23/02/2021 02/03/2021 25/03/2021 25/02/2021 24/03/2021	26016.84	1203/2021 0 17/03/2021 0 31/03/2021 0 17/03/2021 0 31/03/2021 0	Burnzi Healthicare Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account 20/21 MSE - Surgical Camera Stack x 3 (Bid P22) BET-81/006 Extend Ups And Install IPS For Neonatal C 20/21 MSE - Bladder Scanners (Bid P54)	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	CE0236832073DI CE0236866285 CE0237008291	12/03/2021 26/02/2021 26/03/2021	334459.91 350656.46	19/03/2021 0 10/03/2021 0 31/03/2021 0	Reed - Agency Nurses Reed - Agency Nurses Reed - Agency 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 The Leeds Teaching Hospitals NHS Trust BU	Read Specialer Recruitment Ltd	CE0236899682 CE0236798661 CE0236799367 CE0237007033	05/03/2021 12/02/2021 12/02/2021 26/03/2021	313780.43 817207.03 887286.34	05/03/2021 0 05/03/2021 0 31/03/2021 0	Reed - Agency 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 Non-NHS Trade Creditors < One Year
The Leads Teaching Hospitals NHS Trust BU	Read Specialist Recruitment Ltd Quagen Ltd Casc Computer Sciences Ltd Fulfilm Sonosiste Ltd Casc Computer Sciences Ltd Caldeddale And Huddenfield NHS Foundation Trust	CE0236898319 96225617 5278011554 384652 4710171873	05/03/2021 11/03/2021 19/03/2021 15/02/2021 09/03/2021	33258.32 119247.64	1203/2021 0 2403/2021 0 2603/2021 0 1203/2021 0	Reed - Bank Narses CSU48 COVID-19 Impact (Pathology) IT19-25 – PAS Replacement 20/21 MSE - U/S scanners x2 (Bid P43) Service Delivery	Non-NHS Trade Creditors < One Year Laboratory Test Kits Capital Expenditure Capital Expenditure Computer Network Costs
The Leeds Teaching Hospitals NHS Trust BU	Controlled Print Contro	93658190 CE0236799367D1 CE0236972028 CE0236931823	16/03/2021 19/02/2021 19/03/2021 12/03/2021	412332 820687.45 878005.75		Leeds Dental Institute Management Reed - Bank Nurses Reed - Bank Nurses Reed - Bank Nurses	Med Surg Eqpt Leasing Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leads Teaching Hospitals MHS Trust BU	Wight Cottrell And Co Wight Cottrell And Co	21000764 93658727 CE0236863810 10519707 INVGB7469	03/12/2020 16/03/2021 26/02/2021 04/02/2021	37980 56250 837915.31 72004.94 64132.8	31/03/2021 0	Leeds Dental Institute Management Leeds Dental Institute Management Reed - Bank Nurses REED - Sank Nurses LTH Trust: Miscellaneous 20/21 MSE - Rapid Warmers x3 (Bid P15)	Med Surg Eqpt Leasing Med Surg Eqpt Leasing Med Surg Eqpt Leasing Non-NHS Trade Creditors < One Year Annes: Accessories And Equipment
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bwinnt Mortell Archnologies Limbed Winnt Mortell Archnologies Limbed Parkin Mortell Archnologies Limbed Parkin Mortell Archnologies Limbed Parkin Mortell Archnologies Limbed Parkin Mortell Archnologies Limbed	INVGB7469 93609496 56250 3100200433	22/02/2021 29/01/2021 19/03/2021 22/01/2021	64132.8 255000 143719.8 44143.2	26/03/2021 0	20/21 MSE - Rapid Warmers x3 (Bid P15) Leeds Dental Institute Management I120-23 – Covid Recovery HSLI Genetics Laboratory	Capital Expenditure Med Surg Eqpt Leasing Capital Expenditure Laboratory Reagents
The Leeds Teaching Hospitals NHS Trust BU	Arjohundisigh UK Arjohundisigh UK Arjohundisigh UK Brass Medical Ltd Arjohundisigh UK	3392293197 3392622077 101619 3392433831	27/08/2020 26/03/2021 12/02/2021 24/11/2020	30320.68 30320.68 38497.2 30320.68	19/03/2021 0 03/103/2021 0 10/03/2021 0	Oracle VAT Control Account Oracle VAT Control Account Chronic Ventilation Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year Anaes : Accessories And Equipment 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 The Leeds Teaching Hospitals NHS Trust BU	Arjohuntleigh Uk Arjohuntleigh Uk		22/12/2020 29/01/2021 26/02/2021 25/01/2021	30320.68 30320.68 30320.68 27799.2 35832.46	17/03/2021 0 17/03/2021 0 26/03/2021 0	Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account IT20-02 - End User Compute	Vat Debtor < One Year Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Maintel Europe Ltd St James'S Oncology Spc Ltd LJA Miers & Go Ltd	12593307 979 1038323	24/03/2021 18/03/2021 23/03/2021 18/02/2021	33098.4 55778.6 29640	24/03/2021 0 31/03/2021 0 11/203/2021 0	T20-12 ? Informatics Service Desk SJH-Bexley Wing PFI CSILNinn-Specific COVID-19 Invent	Capital Expenditure Capital Expenditure Minor Works Protective Clothing
The Leeds Teaching Hospitals NHS Trust BU	NHS Blood And Transplant Healthcare At Horne Ltd Stone Computers Ltd	98379124 4732317 INUK-000124441 1287715	26/03/2021 14/09/2020 23/11/2020 26/02/2021	153015.17 51967.16 34147 32304	31/03/2021 0 05/03/2021 0 05/03/2021 0 17/03/2021 0	IT17-11 - Digital Pathology Storage M&D Oncology (BxxW) LTH Pharmacy Trading Account - Costs CSU54 COVID-19 Impact (Adult Therapies)	Capital Expenditure Contractual Clinical Services Homecare Drugs Computer Hardware Purchases
The Leeds Teaching Hospitals NHS Trust BU	Karl Store Endoscopy (UR) Ltd Innative Surgical Saf Glagen Ltd Banner Crosop Ltd NHS Supply Chain Co-ordination Linited	6020083695 903110285 96221371 6650150 2121006022	11/03/2021 16/03/2021 05/03/2021 29/03/2021	312559.25 27568.8 36970.08 104652.18 45834.82		20/21 MSE - Surgical Camera Stack x 3 (Bid P22) Powergate - Urology Robotics CSU46 COVID-19 Impact (Pathology) Patient Environment Management Oracle VAT Control Account	Capital Expenditure Raw Materials And Consumables Laboratory Test Kits Cleaning Equipment 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	Siamens Healthcare Ltd Sunquest Information Systems (Europe) Ltd	1322175215 1051094315 25915	12/02/2021 12/02/2021 10/02/2021 05/02/2021	30626.3 56259.88 27562.68	10/03/2021 0	Oracia VAT Control Account LTH Pharmacy Trading Account - Costs 19/20 MSE - Fluore Equipment (MSE 1oi) 1719-19 CoPath 7 Upgrade MSD Oncology (BesW)	High Cost Drugs (Pass Through) Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bunzi Healthcare Ash Pharmaceuticals Ltd NHS Supply Chain	4742468 OP/1738538 72797941Q 2121005984	19/01/2021 28/02/2021 08/02/2021 25/02/2021	78587.82 59468.4 41454	260036021 0 1003/2021 0 17/03/2021 0	LTH Pharmacy Trading Account - Costs Oracle VAT Control Account	Contractual Clinical Services Vat Debtor < One Year Drugs Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Illingworth & Ciregory Ltd Elizo Healthroans Ltd Berthold Technologies (UK) Ltd Novertis Pharmacoulicias Ltd Ltd	8545 21,0108 5912 92415442 30581F	29/03/2021 31/01/2021 25/03/2021 18/03/2021 23/03/2021		31/03/2021 0 19/03/2021 0 31/03/2021 0 31/03/2021 0 31/03/2021 0	LGI-Building Maintenance Adult Theatres & Anaesthesia Management LTH Trust: Miscellaneous LTH Pharmacy Trading Account - Costs	Building Contracts Computer Software / License Fees Med Surg Egpt General 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	Octapharma Ltd Styker Uk Ltd Banner Group Ltd	5208032638 28988890 6650151	02/03/2021 17/03/2021 29/03/2021	39000 195168	2603/2021 0 2403/2021 0 3103/2021 0	LGI-Building Maintenance LTH Pharmacy Trading Account - Costs LTH Trust : Miscellaneous LTH Trust : Miscellaneous	Busing Contracts High Cost Drugs (Pass Through) Surgical Instruments : General Cleaning Equipment
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	NHS Blood And Transplant Philips Electronics Uk Ltd Pukka-J Ltd	1322178717 4737496 7300360800 PJ9532	10/03/2021 13/11/2020 26/03/2021 15/03/2021	54859.2		LTH Pharmacy Trading Account - Costs LGI-M&D Paed Oncology LTH Trust: Miscellaneous 20/21 - Nexus Imaging Platform (Funded by CRUK)	High Cost Drugs (Pass Through) Blood Products Med Surg Eqpt General Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Stryker Uk 1.1d Stryker Uk 1.1d Aan Pharmacouticals 1.1d Aan Pharmacouticals 1.1d Aan Pharmacouticals 1.1d Banes Medicials 1.1d	28977088 28974479 73312692B 73892829N 102827	25/02/2021 22/02/2021 25/02/2021 17/03/2021	29520 86736 74876.4 60851.04	17/03/2021 0 12/03/2021 0 10/03/2021 0 31/03/2021 0	LTH Trust : Miscellaneous LTH Trust : Miscellaneous LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	Surgical Instruments : General Med Surg Eqpt General Drugs Drugs Anaes : Accessories And Equipment
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Csl Behring Uk Ltd	102827 994032496 994032584 994033398	04/02/2021 05/02/2021 04/03/2021	65100	3.103.02021 0.0503/2021 0.103.02021 0.103.	SJH - Sleep Service LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs CSU-Non-Secolic COVID-19 Impact	Anias: Accessories And Equipment High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Arico Ltd.	940686864 5208032111 5208032637 2121006868	19/02/2021 03/02/2021 02/03/2021 28/02/2021	25025 38675 29180.04	05/03/2021 0 17/03/2021 0 17/03/2021 0	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs Oracle VAT Control Account	Protective Clothing High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) 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	St Jamer'S Oncology Spc Ltd B. Braum Medical Ltd Blumina Lk Ltd Blumina Lk Ltd University Of Leads	976 62830395 7020912657 90286390	17/03/2021 05/02/2021 23/02/2021 19/01/2021	350266.97 69120 25275.35 25457.17	05/03/2021 0 12/03/2021 0	SJH-Bexley Wing PFI LTH Trust : Miscellaneous Genetics Laboratory RAD20-COMM MAXIMISE (RR16/88190)	Operating Costs for PFI and other IFRIC12 Scheme Med Surg Egpt General Laboratory Reagents Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	PAULD BAM FM Ltd CWica UK Ltd Edit Energy Sharosmar Ltd	489001976 C/HA210957 000009304287 163851	24/02/2021 05/02/2021 01/03/2021 31/01/2021	26576.47 27487.78	17703/3021 0303/2021 05103/2021 07703/2021 0703/302021 0703/302021 0703/302021	Cracia VAT Control Account Oracia VAT Control Account Oracia VAT Control Account SEA-Energy & Util Servs Oracia VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year Vat Debtor < One Year Electricity Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd Meditonic Ltd J.A. Richartson (Electrical) Ltd	SIN103107730 1204501840 46514	23/02/2021 25/03/2021 26/02/2021	27573 27600 27850.13	12/03/2021 0 31/03/2021 0 22/03/2021 0	SJH-Haemophilia Blood Products Endoscopy Admin LGI-Engineering Maint - PPM	Non PBR Blood Med Surg Eqpt General Materials - Electrical
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Getinge Ltd Daisy Corporate Services Trading Ltd	3129099634 3/1467214	23/03/2021 28/01/2021 01/03/2021 24/02/2021	28349.46 28490.4		Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account IT20-02 - End User Compute	Vat Debtor < One Year Vat Debtor < One Year Vat Debtor < One Year Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Social Value Portal Ltd	28974480 28974662 28974663 INV-1273 96210699	22/02/2021 22/02/2021 22/02/2021 10/02/2021 19/02/2021	28764	12/03/2021 0	LTH Trust : Miscellaneous LTH Trust : Miscellaneous LTH Trust : Miscellaneous LTH Trust : Miscellaneous	Med Surg Eqpt General Med Surg Eqpt General Med Surg Eqpt General Books Journals and Subscriptions Laboratory Test Kits
The Leeds Teaching Hospitals NHS Trust BU	Uniger List BAM FM Ltd BAM FM Ltd WellSty International Ltd Pennier It Partnership Ltd	189001978 489002116 P-INV-000711	24/02/2021 24/03/2021 11/02/2021 05/03/2021	28897.37 28897.37 30000	03/03/2021 0	LTH Trust : Miscellaneous CSU46 COVID-19 impact (Pathology) Oracle VAT Control Account Oracle VAT Control Account Medicines Mgt & Pharmacy Management Medicions Medicionse	Vat Debtor < One Year Vat Debtor < One Year Vat Debtor < One Year Computer Software / License Fees Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd Leica Microsystems (U K) Ltd Dentsply II Ltd	72779435X 98363728 150492289	08/02/2021 15/03/2021 26/03/2021	46498.39 31051.2 31080	10/03/2021 0 24/03/2021 0 31/03/2021 0	LTH Pharmacy Trading Account - Costs 20/21 MSE - Cryostat CM3050 S (Bid P12) 20/21 - IntraOral Scanner (Funded by HEE)	High Cost Drugs (Pass Through) Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Sharpmart Ltd NHS Supply Chain Co-ordination Limited Arup Yorkshire Event Centre Ltd Sharpmare Ltd Sharpmare Ltd	164503 9521002083 1077722 32392 163301	28/02/2021 17/03/2021 15/03/2021 11/02/2021 31/12/2020	32048.64 32614.02 33600 33619.54	24/03/2021 0 24/03/2021 0 19/03/2021 0 31/03/2021 0 0 03/03/2021 0	Oracle VAT Control Account 20/21 MSE - Surgical Camera Stack (Bid P23) Oracle VAT Control Account Hamogate Nightingale (COVID-19) Oracle VAT Control Account	Vat Debtor < One Year Capital Expenditure Vat Debtor < One Year Miscellaneous Expenditure Vat Debtor & One Year
The Leeds Teaching Hospitals NHS Trust BU	Sharpsmart Ltd Aan Pharmacouciosis Ltd Frisennis Medical Care (U.K) Ltd Lithshare Corn Ltd HYS Supply Alain Coordination Limited	73665645Y 1051191675 4059 2121006863	17/03/2021 17/03/2021 24/03/2021 28/02/2021	34560 34800 34800 35261 57	19/03/2021 0 24/03/2021 0 21/03/2021 0 17/03/2021 0	CITY Prisimises intellig account - Costs 20/21 MSE - Renal Dialysis Machines x5 (Bid P40) Dracle VAT Control Account Dracle VAT Control Account	Miscellaneous Expenditure Vat Debtor < One Year High Cost Drugs (Pass Through) Capital Expenditure 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	NHS Blood and Transplant	2121006863 4747355 18698 KY77677 KY77678	12/03/2021 18/03/2021 12/03/2021	30599.35 36120 36128.66	17/03/2021 U.2021 24/03/2021 0 24/03/2021 0 19/03/2021 0 0 19/03/2021 0	Oracie VAI Control Account Bone Marrow Admin (BexW) Oracle VAT Control Account IT19-27 - COVID-19 IT20-16 - ICS YHCR Integration IT20-16 - ICS YHCR Integration	Contractual Clinical Services Vat Debtor < One Year Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU		KY77678 KY81074 HE16435 000009303750 SIN103116332	12/03/2021 18/03/2021 18/03/2021 01/03/2021 05/03/2021	36584.35 37438.8	1903/2021 0 24/03/2021 0 31/03/2021 0 17/03/2021 0	20/21 MSE - Heidelberg OCT machine upgrade for OC	Capital Expenditure
The Leads Teaching Hospitals NHS Trust BU	Easthor Holaings Ltd Polar Speed Distribution Ltd Insight Direct (UK) Ltd	EAST001/543 799363 6208635	04/03/2021 21/12/2020 08/03/2021	39632.2 39081.6 39499.2 39634.56	1903/2021 0 1903/2021 0 1903/2021 0 1903/2021 0	SJH-Haemophilis Blood Products Oracle VAT Control Account LTH Pharmacy Trading Account - Costs IT19-24 - PDC NHSE Funding	Vat Debtor < One Year Homecare Drugs Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Cape & Co Ltd Sharpsmart Ltd St. James'S Oncology Spc Ltd	227658 164501 980	15/12/2020 24/02/2021 28/02/2021 21/03/2021	43758 44033.08 44954.21	2403/2021 0 0212/3/2021 0 2403/2021 0 3103/2021 0	Racetrack Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account	Office Equipment And Materials : Hire Vat Debtor < One Year 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	D D Porter Cae Technology Services Riffs Waste Services I Irl	12604 263280 501N85020 C/HA210958 3734794	09/02/2021 23/03/2021 19/02/2021 05/02/2021 09/02/2021	45174.01 45287.22 45755.83 46271.98	1003/2021 0 112/03/2021 0	IT20-05 - IT Infrastructure Oracle VAT Control Account	Capital Expenditure Vat Dehtor's One Year
The Leads Teaching Hospitals NHS Trust BU	Care at Maria Care at Maria Care at Maria Ash Pharmaceutocals Ltd Samous Associat Ash Pharmaceutocals Ltd Samous Associat Ash Pharmaceutocals Ltd Samous Associat Ash Care at Maria Care at Maria Care at Maria Care at Maria	3734794 73044611K 1051094253 372152X 12615	09/02/2021 17/02/2021 10/02/2021 21/01/2021 28/02/2021	46338 41283 48000 48128.4 48312.92	12/03/2021 0 10/03/2021 0 10/03/2021 0	Oracle VAT Control Account Hamogate Nightingale (COVID-19) LTH Phamaney Trading Account - Costs 20/21 MSE - Syngo, via VB40 (Bid.) Hamogate Nightingale (COVID-19) BE19056 MRI Replacements LGI & CAH New MRI LG	Vat Debtor < One Year Services From Local Authorities High Cost Drugs (Pass Through) Capital Expenditure Services From Local Authorities
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bio Pack Limited Ross Care Centres Cos Computer Sciences Ltd	1558 27590 5278011553	22/02/2021 01/03/2021 19/03/2021	48335.62 49145.9 49887.49	01/03/2021 0 17/03/2021 0 26/03/2021 0	CSU-Non-Specific COVID-19 Impact Oracle VAT Control Account Oracle VAT Control Account	Staff Uniforms and Clothing 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	Floway Pipe Services Ltd	1322177507 10090 8I-12194	02/03/2021 23/03/2021 18/02/2021	51768.95	24/03/2021 0 26/03/2021 0 12/03/2021 0	BE19/122 Replace Primary to Secondary Calorifiers w	High Cost Drugs (Pass Through) Capital Expenditure Obligations Under Finance Leases And Hire Purchase

	The Leeds Teaching Hospitals NHS Trust BU	Fresenius Medical Care (U.K.) Ltd Tps Healthcare Group Lts	1051189117	10/03/2021 25/01/2021	52200 19/03/2021		20/21 MSE - Renal Dialysis Machines x5 (Bid P40)	Capital Expenditure Non-NHS Trade Creditors < One Year
	The Leeds Teaching Hospitals NHS Trust BU	Civica Uk Ltd NHS Supply Chain Co-ordination Limited Alloco Modifical Ltd	2121006865 AMI -171946	16/03/2021 28/02/2021	537/0.8 19/03/2021 54000 24/03/2021 121294.07 17/03/2021 56718 31/03/2021		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	Trustmarque Solutions Ltd Illingworth & Gregory Ltd NHS Supply Chain Co-ordination Limited	2315978 8508	17/03/2021 10/02/2021		6	Oracle VAT Control Account BE16/090 Adult Hybrid Theatre 17 Jubilee Wing LGI 20/21 MSE - Ultrasound Logiq 10S (Bid P10)	Vat Debtor < One Year Capital Expenditure
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Inusmanque Soutions Ltd Gough & Kelly Ltd Conneil Rothers Ltd	2315013 141261	01/03/2021 15/03/2021 10/03/2021	64800.6 19/03/2021 65234.34 24/03/2021	0	D Oracle VAT Control Account O Oracle VAT Control Account D BE18/039 Building The Leeds Way	Vat Debtor < One Year Capital Expenditure
Column	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Leeds City Council	6291648239	28/02/2021	67342.8 17/03/2021	0	Oracle VAT Control Account	Capital Expenditure 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	P + H S Architects Ltd	140981 2021060 15220	01/03/2021 17/03/2021 08/03/2021	68479.99 19/03/2021	0	Oracle VAT Control Account	Vat Debtor < One Year C Capital Expenditure 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	Cae Lectinology Services Mit Devices Gough & Kelly Ltd	140435	08/02/2021	71199 31/03/2021	0	Oracle VAT Control Account	Capital Expenditure Capital Expenditure 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	Gough & Kelly Ltd		08/03/2021 26/03/2021	72756.59 31/03/2021	0		Vat Debtor < One Year Vat Debtor < One Year
	The Leeds Teaching Hospitals NHS Trust BU	Pricewaternousecoopers Lip	141539 1355534589	22/03/2021 12/02/2021	76676.26 10/03/2021		Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year Vat Debtor < One Year
		St James'S Oncology Spc Ltd Civica Uk Ltd	978 C/HA212416		81600 31/03/2021 88701.23 19/03/2021	0		
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alliance Medical Ltd	INV-00305 AML-171912 4890002134	01/03/2021 18/02/2021 25/03/2021	90679.97 12/03/2021	(Womens CSU Management Oracle VAT Control Account Oracle VAT Control Account	Computer Software / License Fees Vat Debtor < One Year Vat Debtor < One Year
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd Villa Care Ltd	LTHT478	25/01/2021 08/02/2021	48656 10/03/2021 48656 10/03/2021	0	J J32 - Ward 32 (Winter) J J32 - Ward 32 (Winter)	Healthcare From Independent Sector Healthcare From Independent Sector
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT486	22/02/2021	48656 10/03/2021	0	J32 - Ward 32 (Winter)	Healthcare From Independent Sector Healthcare From Independent Sector High Cost Drugs (Pass Through)
	The Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90287258	12/02/2021			Oracle VAT Control Account	Vat Debtor < One Year
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd	LTHT466	21/12/2020 18/01/2021 01/03/2021	46500 31/03/2021		WGH Bilberry Unit	Healthcare From Independent Sector Healthcare From Independent Sector
	The Leeds Teaching Hospitals NHS Trust RLL	Vast came to illingwort i	8486 2176337		115331.06 10/03/2021		LTH-Histopathology	Building Contracts
	The Leeds Teaching Hospitals NHS Trust BU	See Contracting Ltd		04/02/2021	119289.6 05/03/2021		20/21 MSE - Mini C Arm x 2 (Bid P32(t2))	Capital Expenditure
	The Leads Teaching Hospitals NHS Trust RLL	Philips Electronics Uk Ltd Philips Healthcare	7300360057 7300358862	15/03/2021 26/02/2021	132247.08 31/03/2021	6	Cardio-Respiratory Management Cardio-Respiratory Management	X-Ray Equipment : Purchases X-Ray Equipment : Purchases
Column	The Leeds Teaching Hospitals NHS Trust BU	Philips Healthcare Aspect Contracts Ltd NHS Supply Chain Co-ordination Limited	7300358864 MAN4395I 9521001945	26/02/2021 27/02/2021	139596.2 19/03/2021 139560 17/03/2021 139982.29 19/03/2021	0	Cardio-Respiratory Management Oracle VAT Control Account	X-Ray Equipment : Purchases Vat Debtor < One Year
	The Leeds Teaching Hospitals NHS Trust BU	Tps Healthcare Group Ltd	500035902	22/02/2021	143297.16 19/03/2021	0	Oracle VAT Control Account Squadron Oracle VAT Control Account	Non- NHS Trade Creditors < One Year
The color of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	NHS Bolton CCG Healthcare At Home Ltd	1490019183/1490019261 INUK-000379627	10/03/2021 F05/03/2021	25016.4 24/03/2021 25155.36 12/03/2021	0	Other Creditors	Homecare Drugs
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	INUK-000424060	22/02/2021 10/03/2021	25200 19/03/2021 25275 19/03/2021	0	LTH Pharmacy Trading Account - Costs	Homecare Drugs Homecare Drugs Non PBR Blood
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Villa Care Ltd Digibete C.L.C. West Yorkshipe Combined Authority	LTHT497 20210301 PPCS7840	22/02/2021 15/03/2021 02/03/2021 01/03/2021	25500 12/03/2021 25575 26/03/2021 26000 26/03/2021 26243 35 24/03/2021	6	WGH Bilberry Unit Ne&N Cumbria Diabetes Network	Healthcare From Independent Sector
	The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd NHS Blood And Transplant Equipmon Septent Ltd	1322176951 4732352 31726	25/02/2021 14/09/2020 09/03/2024	60946.92 17/03/2021 26452.65 05/03/2021 158900.47 19/02/2021	0	LTH Pharmacy Trading Account - Costs M&D Haematology (BexW)	High Cost Drugs (Pass Through) Contractual Clinical Services
The color of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Janssen-Clag Ltd Janssen-Clag Ltd	TFSACC17 930724668 930726505		26640 26/03/2021	0	Reed - Bank Nurses	Non-NHS Trade Creditors < One Year High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The color of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN103116270	05/03/2021	27120 24/03/2021 27300 19/03/2021 27300 19/03/2021	0	LTH Pharmacy Trading Account - Costs	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	SALARY FASTER PAYMENT - FP7490 - NEST PENSIONS - IT000287473AAA - 31/03 Bevan Healthcare Cic	2060	15/03/2021 MAR- 21 - PAY 01/03/2021	27916.32 MAR- 21 - PAYI 27985 31/03/2021	M Manual Payment	LTH Pharmacy Trading Account - Costs Manual Payment Hengthing Network	Contractual Clinical Services
Column	The Leads Teaching Hospitals NHS Trust RLL	Hologic (Lik) Ltd	2174215 4744818 4744886	05/03/2021 12/02/2021 12/02/2021	168300 19/03/2021 28080.5 10/03/2021 29009.28 26/03/2021		20/21 MSE - Hologic Mammography Systems x3 (Bid P SJH-Blood Products SJH-Ophthalmology OPD	Capital Expenditure Contractual Clinical Services Blood Products
The content of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd NHS Business Services Authority	9224-1800058541 9224-1800058550 2000001584	03/03/2021 03/03/2021 10/04/2019	29096.82 19/03/2021 29096.82 31/03/2021 29910.88 31/03/2021	0	O Outpatient Dispensing Service O Outpatient Dispensing Service O LTH Trust : Miscellaneous	Contractual Clinical Services Consultant
	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	HEAL-med CIC Northumbria Healthcare NHS Foundation Trust Healthcare At Home LIS	010006 7510396536 INUK-000331758	09/03/2021 04/02/2021 22/01/2021	30000 31/03/2021 30087 24/03/2021 30127 03/03/2021	0	Ne&N Cumbria Diabetes Network LTH-Financial Systems Office SJH-Haemophilia Blood Products	Miscellaneous Expenditure Computer Software / License Fees Non PBR Blood
The color of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Softcat Ptc CREDITOR FASTER PAYMENT - FP7485 - NHS BLOOD AND TRANSPLANT - INVOICE 4747355 - 31/03 Harrogate Borough Council	3734963	MAR- 21 - PAY	30599.35 MAR- 21 - PAYI 186053.8 17/03/2021	M Manual Payment C	Manual Payment Hammate Minhtinnale (COVID.19)	Capital Expenditure 0 Services From Local Authorities
Column C		Hologic (Uk) Ltd Ductclean (Uk) Ltd	2174336 0000071939	10/02/2021	184140 19/03/2021 185709.42 12/03/2021	0		
The color of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Hologic (Uk) Ltd	2174446	09/03/2021 09/03/2021	186000 19/03/2021 186000 19/03/2021 186000 19/03/2021		20/21 MSE - Hologic Mammography Systems x 5 (Bid F 20/21 MSE - Hologic Mammography Systems x 5 (Bid F	FCapital Expenditure FCapital Expenditure
Column	The Leeus Teaching Hospitals NHS Trust BU	University Of Leeds	30203704	10/12/2020	31961.9 05/03/2021		LGI-M&D Paed Oncology LDI-Bulk Consumables	Donor Charges Energy Management Contracts
Column C	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Rsi Steeper University Of York	SIN2103PR069378 119435	03/03/2021 02/02/2021	32416 19/03/2021 32692.2 31/03/2021		Rehab Services Management RAD72-NIHR ED SEVERE HEADACHE (RI20/122473)	Appliances: Contract Miscellaneous Expenditure
Column	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Northern Medical Ultrasound Ltd BAM FM Ltd	INV-1322 489001984	25/02/2021	32856 03/03/2021 200263.81 05/03/2021		Dracie VAT Control Account	Contractual Clinical Services Vat Debtor < One Year
Column	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Vital Energi Utilities Ltd	SI-12238 994033217	19/03/2021 02/03/2021	126413.78 31/03/2021	0	SJH-Energy & Utility LTH Pharmacy Trading Account - Costs	Electricity High Cost Drugs (Pass Through)
March Marc		NW PURCHASING VISA 4715059301065620 DSM Demolston Ltd CREDITOR FASTER PAYMENT - FP7413 - 36J - Bradford District and Craven COG (36J) - wef 01,04.20 -	C12097/16472	20/03/2021			Manual Payment BE18/039 Building The Leeds Way	Capital Expenditure
The color of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	See Contracting Ltd Alloga Uk Ltd	077692 SIN103100599	22/01/2021 12/02/2021 16/03/2021	213434.86 17/03/2021	0	BE18/039 Building The Leeds Way LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	Capital Expenditure High Cost Drugs (Pass Through)
Property	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Octaphama Ltd University Of York	5208032722 119442	03/02/2021 03/02/2021 25/02/2021	220800 05/03/2021	0	D LTH Pharmacy Trading Account - Costs RAD72-NIHR TRUSTWIDE R&D 20/21 MSE - Static X ray (Bid P47)	High Cost Drugs (Pass Through) Miscellaneous Expenditure Capital Expenditure
Column C	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alexion Pharma Uk Ltd Leeds Community Healthcare NHS Trust	FD2120 97007852 24884376	31/01/2021 26/02/2021 12/03/2021	38795 19/03/2021	0	SJH-Urology Medical LTH Pharmacy Trading Account - Costs I Prov Prov ICS Expenditure	High Cost Drugs (Pass Through)
The color of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Siemens Healthcare Ltd	INCRESA	16/03/2021 16/02/2021	235286.77 03/03/2021	0	Outpatient Dispensing Service BE19/065 MRI Replacements LGI & CAH New MRI LG BILW Decant-Blocks & Sides Block 10 LGI	Capital Expenditure Capital Expenditure
1.1 1.1	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Anthony Nolan Ductolean (Ukl) Ltd Villa Care Ltd	LIHI483	22/02/2021	40300 10/03/2021	(LGI-M&D Paed Oncology BE18/039 Building The Leeds Way J WGH Bilberry Unit	Capital Expenditure Healthcare From Independent Sector
A Company Co	The Leeds Teaching Hospitals NHS Trust BU	Ash Pharmacauticals Ltd	72713164R	05/02/2021	41422.68 05/03/2021	(LTH Pharmacy Trading Account - Costs	Mobile Phones High Cost Drugs (Pass Through)
Column	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU		73790096A 2000003875	15/03/2021 04/11/2020	41422.68 24/03/2021		LTH Trust : Miscellaneous	High Cost Drugs (Pass Through)
1.	The Leeds Teaching Hospitals NHS Trust BU	Bio Products Laboratory Ltd	CD970070328	16/02/2021	42518 12/03/2021	0	SJH-Haemophilia Blood Products	Non PBR Blood
Column	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU		1322177404	01/03/2021	44611.2 24/03/2021		Prov Prov ICS Expenditure LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
Part Company Part	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Heatricale At Home Lis	INUK-000442197	16/02/2021 26/02/2021	45207 19/03/2021	(3 SJH-Haemophilia Blood Products 3 SJH-Haemophilia Blood Products 3 LTH Pharmacy Trading Account - Costs	Non PBR Blood Non PBR Blood High Cost Drugs (Pass Through)
Color Colo	The Leeds Teaching Hospitals NHS Trust BU	Vital Energi Utilities Ltd Gileari Sciences I tri	SI-12192	18/02/2021	148006.91 12/03/2021	0	S.IH-Friemy & Littley	Electricity
March State State March St	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Genesis Reproductive Health Lip Roche Products Ltd TFS Healthcare Ltd	1322176734 TESACC15	24/02/2021	48816 12/03/2021	0	LTH Pharmacy Trading Account - Costs	Heathcare From Commercial Sector High Cost Drugs (Pass Through) Non-NHS Trade Creditors < One Year
Column C	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	824C330588	16/02/2021	49272.62 17/03/2021 49272.62 12/03/2021 297461.3 31/03/2021	0	LTH Pharmacy Trading Account - Costs IT20-15 ? Virtual Desktop Infrastructure	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
Part	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Scottish Water Business Stream Ltd Scottish Water Business Stream Ltd University Of Leeds University Of Leeds Hammants Demonstr Changel	9047952207210302	44236	127,294.38 4426 49819.95 26/03/2021	5	LGI-Energy I RADZO-NIHR LEEDS BRC IMID UNI Hammate Minhtinnale (COVID.19)	Water Miscellaneous Expenditure Sporings From Long Authorities
Part	The Leeds Teaching Hospitals NHS Trust BU	Hologic (Uk) Ltd	2174444	09/03/2021		0	20/21 MSE - Hologic Mammography Systems x 5 (Bid F	F Capital Expenditure Healthcare From Independent Sector Water
Decision Process Company Com	The Leeds Teaching Hospitals NHS Trust BU	October Wilder Statement Link Ministry Wild Educational Greening Link Ministry Wild Educational Greening Link Janssen-Clan Ltd Janssen-Clan Ltd	7650525		51510 24/03/2021 53645.39 19/03/2021	6	D LTH-M&D Anaesthetics LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	Miscellaneous Expenditure Drugs High Cost Drugs (Pass Through)
State Process Process Company Compan	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd Alloga Uk Ltd	SIN103093306	03/02/2021	54000 05/03/2021 54000 12/03/2021 54000 19/03/2021	6	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
Part	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Ru Steeper Aah Pharmaceuticals Ltd Aah Pharmaceuticals Ltd	73028788D 73505296D	26/02/2021 16/02/2021 04/03/2021	54175.06 19/03/2021 55230.24 12/03/2021 55230.24 19/03/2021		LTH Trust : Miscellaneous LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	Med Surg Eqpt General High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The state of tender broader but the EU State Product LL	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Ash Pharmacouticals Ltd Ash Pharmacouticals Ltd Ash Pharmacouticals Ltd Ash Pharmacouticals Ltd	73537373J 73625929X 73800129F	05/03/2021 09/03/2021 15/03/2021	55230.24 19/03/2021 55230.24 19/03/2021 55230.24 24/03/2021	0	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 contribution of the	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Roche Products Ltd Roche Products Ltd	1322174251 1322176245	05/02/2021 19/02/2021	55764 05/03/2021 55764 12/03/2021	0	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 Leady Excellent Hospital Control of Cont	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd Roche Products Ltd	1322178878 100659740	03/03/2021 11/03/2021	56286.16 31/03/2021 56429.57 26/03/2021	0	Outpatient Dispensing Service LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	Drugs High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
Control Cont			639017 90286613	25/01/2021	59732 17/03/2021	0	Childcare Voucher Deductions RAD36-NIHR HTA-CET-15/08/77 MIDFUT	Creche Expenses Misnellaneous Evnendibuse
The Leady Exchanges and Conf. of Sector Section 1. 19,000 19,0	The Leeds Teaching Hospitals NHS Trust BU	Tps Healthcare Group Ltd	73348714E	15/03/2021 26/02/2021	370184.84 31/03/2021	0	Squadron	
The clases Company and PL for \$15 Compan		Baxter Healthcare Ltd Boots UK Ltd Boots UK Ltd	21048036	26/02/2021	63138 88 17/03/2021	0	Adult Home CAPD Patients	Med Surg Eqpt General Drugs
The cloth funding requires MPS True III (about 14 MPS and 14 MPS and 15 MPS a	The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc Bayer Plc D D Potter		18/02/2021 25/02/2021 10/03/2021			CTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) (Capital Expenditure
The configuration of the Con	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Aloga Uk Ltd Aloga Uk Ltd Aloga Uk Ltd	SIN103093300	03/02/2021	67500 05/03/2021 67500 05/03/2021 67500 05/03/2021	0		
The clearly function with Table 19 (and Controlled M. 19 (and Cont	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd Alloga Uk Ltd Engle Energy Services Uk Ltd	SIN103107632 SIN103114014 1800088852	23/02/2021 03/03/2021 17/03/2021	67500 12/03/2021 67500 19/03/2021 465047.14 31/03/2021		LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs LGI-Energy	Other Utility Fuels
The Latest Standards Revised and Park 1921. The Mandards Work 1921 of Standards Work 1921 o	The Leads Teaching Hospitals NHS Trust RLL	See Contraction Ltd	075685	22/12/2020	413574.25 17/03/2021		RF18/039 Building The Leads Way	Canital Evnenditure
The Least Tachelon (septides NPS True III) But All Septides (Septides N	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	080905 21056888	09/03/2021	265609.44 24/03/2021		3 Squadron 3 BE18/039 Building The Leeds Way 3 LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leader Examples (1997-1997-1997-1997-1997-1997-1997-1997	The Leeds Teaching Hospitals NHS Trust BU	Bradford Hospitals NHS Trust	318565 91009888 210095605	12/03/2021 03/03/2021 06/10/2020	74415 19/03/2021 75600 24/03/2021 81478.1 10/03/2021		Prov Prov ICS Expenditure LTH Pharmacy Trading Account - Costs RAD46-NIHR ALABAMA 1214-20007	Non Healthcare Services From Foundation Trusts High Cost Drugs (Pass Through)
The Leads Teaching requisits MPS Tool 80 To 1800 Teaching required MPS Tool 80 Teaching required	The Leeds Teaching Hospitals NHS Trust BU	Genesis Reproductive Health Lip	824C327580 824C328381 31012021	09/02/2021 31/01/2021	82121.04 05/03/2021 82121.04 10/03/2021 83014 24/03/2021		LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs RMU - Admin	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through) Healthcare From Commercial Sector
The steep Conference C	The Leads Teaching Hospitals NHS Trust RLL		LBB/WESTGARTH/A18H1:	3 11/03/2021	90000 19/03/2021	Manual Payment	Employer Liability / Public Liability	Utilisation - Other Legal Claims Hospital Car Services
The Leader Examining Regulation MES Tree State Regulation MES Tree Sta	The Leeds Teaching Hospitals NHS Trust BU	One Medicare Lip	0001002955	31/01/2021	94826 05/03/2021 94826 05/03/2021	0	One Medical Group - GP Streaming	Miscellaneous Expenditure Miscellaneous Expenditure
The Least Teaching Regulates MPS Trus BI 9 Least Regulates MPS Tru	The Leads Teaching Hospitals NHS Trust RLL	Mid Yorkshire Hospitals NHS Trust Bristol Myers Squibb Pharma ceuticals Ltd University Of Leeds		25/02/2021 25/02/2021 25/01/2021	95515.2 10/03/2021 102687 17/03/2021 103028.57 26/03/2021	0	T19-04 Scan for Safety LTH Pharmacy Trading Account - Costs RAD20-NIHR LEEDS BRC OA UNI	Capital Expenditure High Cost Drugs (Pass Through) Miscellaneous Expenditure
The Leads Teaching Hospitals NHS Trust BU Genesis Reproductive Health Lip 28022021 0203/2021 110999 19/03/2021 0 RMU - Admin Health Lip 18022021 0203/2021 110999 19/03/2021	The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU		post0	44252	020,3/9.82 4428		Digital & Informatics Senior Management	Capital Expenditure
	The Leads Teaching Hospitals NHS Trust BU	Illingworth & Gragory Ltd Leeds City Council PITNEY BOWES 6335052030582470		MAR-21 DD	109134.9 MAR-21 DD	Manual Payment	Manual Payment	Non PRR Blood
The Latest Leading Lea	The Leeds Teaching Hospitals NHS Trust BU	Illingworth & Lingdoy Ltb Leads CIty Council PTNEY BOWES 6335052030582470 Healthcare At Home Ltb Genesis Reproductive Health Lip	INUK-000464675 28022021	MAR-21 DD	110419 19/03/2021 110419 19/03/2021 110999 19/03/2021	Manual Payment	Manual Payment SJH-Haemophika Blood Products RMU - Admin LTH Pharmacy Trading Account - Costs Manual Payment	Non PBR Blood Heathcare From Commercial Sector High Cost Drugs (Pass Through)

he Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121223583	29/03/2021	999405.79 31/03/2021		0 LTH Trust : Miscellaneous	Bedding and Linen : Non-Disposable
he Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7428 - Leeds Hospital Charity - Reimbursement of Charity Monies - 24	V03	MAR- 21 - PAY	177207.63 MAR- 21 - PAYI		Manual Payment	
he Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7489 - SSE CONTRACTING LTD - INV 084623 - 31/03		MAR-21 - PAY	179018.52 MAR- 21 - PAYI	Manual Payment	Manual Payment	
he Leeds Teaching Hospitals NHS Trust BU	One Medicare Llp	0001002847	31/12/2020	180730 05/03/2021		0 One Medical Group - Walk-In Centre	Miscellaneous Expenditure
he Leeds Teaching Hospitals NHS Trust BU	One Medicare Lip	0001002848	31/12/2020	180730 05/03/2021		One Medical Group - Walk-In Centre	Miscellaneous Expenditure
he Leeds Teaching Hospitals NHS Trust BU	One Medicare Llp	0001002951	44227	180,730.00 44260		One Medical Group - Walk-In Centre	Miscelaneous Expenditure
he Leeds Teaching Hospitals NHS Trust BU	Mid Yorkshire Hospitals NHS Trust	1600016224	44249	183,452.02 44267		Prov Prov ICS Expenditure	Non Healthcare Services From NHS Trusts
he Leeds Teaching Hospitals NHS Trust BU	Mid Yorkshire Hospitals NHS Trust	1600016436	16/03/2021	183452.02 24/03/2021		Prov Prov ICS Expenditure	Non Healthcare Services From NHS Trusts
he Leeds Teaching Hospitals NHS Trust BU	NHS BLOOD TRANSPLANHSBT-C019-MAR		MAR-21 DD	201,116.60 MAR-21 DD	Manual Payment	Manual Payment	
he Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7487 - DSM GROUP - INVOICE C12097/16472 - 31/03		MAR- 21 - PAY	211332.72 MAR- 21 - PAYI	Manual Payment	Manual Payment	
he Leeds Teaching Hospitals NHS Trust BU		1121199517	19/02/2021	211680.17 12/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
ne Leeds Teaching Hospitals NHS Trust BU		1121191112	05/02/2021	219719.91 05/03/2021		0 NHS Supply Chain Control Account (Resus)	Non-NHS Trade Creditors < One Year
he Leeds Teaching Hospitals NHS Trust BU		1121206919	05/03/2021	229917.76 19/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
ne Leeds Teaching Hospitals NHS Trust BU			12/02/2021	244882.96 10/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
ne Leeds Teaching Hospitals NHS Trust BU	Clinisys Solutions Ltd	INV34212100388	25/03/2021	1476000 31/03/2021		Oracle VAT Control Account	Vat Debtor < One Year
e Leeds Teaching Hospitals NHS Trust BU		3010010405	28/08/2020	281812.62 24/03/2021		0 Geneq Mobilisation	Contractual Clinical Services
e Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7481 - BX COMMERCIAL FINANCE DAC RE BANNER GROUP LTD -		MAR-21 - PAY	299820.18 MAR- 21 - PAYI	Manual Payment	Manual Payment	
e Leeds Teaching Hospitals NHS Trust BU		1121216480	19/03/2021	317161.84 24/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
e Leeds Teaching Hospitals NHS Trust BU	NHS BLOOD TRANSPLANHSBT-C020-MAR		MAR-21 DD	354916.22 MAR-21 DD	Manual Payment	Manual Payment	
e Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain Co-ordination Limited	1121220754	26/03/2021	387811.31 31/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
e Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800058539	03/03/2021	414321.48 31/03/2021		Outpatient Dispensing Service	High Cost Drugs (Pass Through)
e Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121191111	05/02/2021	431768.85 05/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
e Leeds Teaching Hospitals NHS Trust BU	LEEDS CITY COUNCIL 901450514		MAR-21 DD	488017 MAR-21 DD	Manual Payment	Manual Payment	
ne Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121195415	12/02/2021	491703.21 10/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
ne Leeds Teaching Hospitals NHS Trust BU			31/03/2021	500000 31/03/2021		0 LTH Pharmacy Trading Account - Costs	Drugs
e Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7488 - HEALTHCARE AT HOME LTD - PAYMENT ON ACCOUNT - 31	/03	MAR-21 - PAY	500000 MAR- 21 - PAYI	Manual Payment	Manual Payment	
e Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121199516	19/02/2021	518618.25 12/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
ne Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121216478	19/03/2021	592375 24/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
ne Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121206916	05/03/2021	744104.15 19/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
he Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7478 - Illingworth and Gregory Ltd - invoice 8500 8545 - 30/03		MAR-21 - PAY	754,375.18 MAR- 21 - PAYI	Manual Payment	Manual Payment	
ne Leeds Teaching Hospitals NHS Trust BU		90287791	44255	771,846.39 44279		0 Education & Training Income	Consultant - University Recharges
ne Leeds Teaching Hospitals NHS Trust BU	University Of Leeds	90286950	31/01/2021	826286.23 10/03/2021		0 Education & Training Income	Consultant - University Recharges
ne Leeds Teaching Hospitals NHS Trust BU	NHS Supply Chain	1121220751	26/03/2021	920329.33 31/03/2021		0 NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
ne Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7483 - SIEMENS HEALTHCARE LTD - INVOICE 1051097819 - 31/03		MAR-21 - PAY	939360 MAR- 21 - PAY		Manual Payment	
e Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7484 - NHS SUPPLY CHAIN - I - 31/03		MAR-21 - PAY	998814.13 MAR- 21 - PAYI	Manual Payment	Manual Payment	
e Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	ONACCOUNT/26/02/21	25/02/2021	1000000 01/03/2021		0 LTH Pharmacy Trading Account - Costs	Drugs
e Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7479 - NHS SUPPLY CHAIN - inva 1121223583 9521002267 - 31/03		MAR-21 - PAY	1377048.02 MAR- 21 - PAY	Manual Payment	Manual Payment	
ne Leeds Teaching Hospitals NHS Trust BU	Boots UK Ltd	9224-1800058544	03/03/2021	1456541.6 31/03/2021		Outpatient Dispensing Service	High Cost Drugs (Pass Through)
ne Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP7480 - SIEMENS HEALTHCARE LTD - INV 1051097820 - 31/03		MAR-21 - PAY	1493400 MAR- 21 - PAY	Manual Payment	Manual Payment	
he Leeds Teaching Hospitals NHS Trust BU	Clinisva Solutions Ltd	INV34212100102	44230	10.679.210.40 44258		Oracle VAT Control Account	Vat Debtor < One Year