

Supplier Name	Invoice Num	LastOfPayment Date	SumOfAmount	FirstOfSubjective Group	FirstOfSubjective Code Desc
AAH PHARMACEUTICALS LTD	65157231F	13-Nov-15	168,182.40	DRUGS AND BLOOD PRODUCTS	DRUGS
AAH PHARMACEUTICALS LTD	65217451A	13-Nov-15	168,182.40	DRUGS AND BLOOD PRODUCTS	DRUGS
AAH PHARMACEUTICALS LTD	65599722A	27-Nov-15	168,182.40	DRUGS AND BLOOD PRODUCTS	DRUGS
ABBOTT LABORATORIES LTD	751000935	20-Nov-15	54,590.99	LABORATORY EQUIPMENT - PURCHASES	LABORATORY REAGENTS
ABBOTT LABORATORIES LTD	751045374	27-Nov-15	32,819.59	LABORATORY EQUIPMENT - PURCHASES	LABORATORY REAGENTS
ACCENTURE (U K) LTD	3003298527	20-Nov-15	36,942.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER SOFTWARE / LICENSE FEES
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F5A705915	27-Nov-15	74,584.80	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
ALLIANCE HEALTHCARE DISTRIBUTION LTD	F5AK03307	27-Nov-15	34,377.00	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
ALLOGA UK LTD	SIN101466906	27-Nov-15	55,146.00	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
ALLOGA UK LTD	SIN101473023	27-Nov-15	33,087.60	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
ANSWER CONSULTING LTD	3374	27-Nov-15	27,037.50	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
ARJOHUNTLEIGH UK	IP378755	27-Nov-15	42,916.67	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
ATKINSON BUILDERS AND PLUMBERS LLP	215/1544	27-Nov-15	72,000.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
B BRAUN STERIOLOG (YORKSHIRE) LTD	328744505	13-Nov-15	356,831.56	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
BATH ASU	PSI-0087809	06-Nov-15	42,795.60	DRUGS AND BLOOD PRODUCTS	DRUGS
BATH ASU	PSI-0087982	06-Nov-15	42,795.60	DRUGS AND BLOOD PRODUCTS	DRUGS
BATH ASU	PSI-0088494	13-Nov-15	26,864.70	DRUGS AND BLOOD PRODUCTS	DRUGS
BATH ASU	PSI-0088958	20-Nov-15	42,795.60	DRUGS AND BLOOD PRODUCTS	DRUGS
BATH ASU	PSI-0089032	20-Nov-15	42,795.60	DRUGS AND BLOOD PRODUCTS	DRUGS
BAXALTA UK LTD	55003659	06-Nov-15	46,200.00	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
BAXALTA UK LTD	55003731	06-Nov-15	46,200.00	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
BAXALTA UK LTD	55003732	06-Nov-15	61,600.00	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
BAXALTA UK LTD	55003914	13-Nov-15	30,800.00	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
BAYER PLC	187379439	13-Nov-15	47,196.00	DRUGS AND BLOOD PRODUCTS	DRUGS
BAYER PLC	187381047	27-Nov-15	36,708.00	DRUGS AND BLOOD PRODUCTS	DRUGS
BEECH CONSULTANCY	3244	27-Nov-15	42,000.00	TRAINING	TRAINING EXPENSES
BERENDSEN UK LIMITED	NOV2015	27-Nov-15	263,003.59	CONTRACT HOTEL SERVICES	EXTERNAL CONTRACTS : LAUNDRY
BOC LTD	3032844039	27-Nov-15	61,200.00	DRUGS AND BLOOD PRODUCTS	MEDICAL GASES
BOOTS UK LTD	9224-1800022087	27-Nov-15	362,515.97	DRUGS AND BLOOD PRODUCTS	DRUGS
BOOTS UK LTD	9224-1800022089	27-Nov-15	776,208.13	DRUGS AND BLOOD PRODUCTS	DRUGS
BOOTS UK LTD	9224-1800022090	27-Nov-15	32,970.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
BOOTS UK LTD	9224-1800022091	27-Nov-15	1,028,716.97	DRUGS AND BLOOD PRODUCTS	DRUGS
BOSTON SCIENTIFIC LTD	7161407684	06-Nov-15	78,000.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
BOSTON SCIENTIFIC LTD	7161417248	27-Nov-15	13,563.89	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
BRADFORD HOSPITALS NHS TRUST	287511	27-Nov-15	73,003.11	TECHNICAL OFFICERS	B2 PROF & TECHNICAL
BRADFORD HOSPITALS NHS TRUST	289757	27-Nov-15	56,235.00	TECHNICAL OFFICERS	B2 PROF & TECHNICAL
BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100543107	20-Nov-15	35,370.00	DRUGS AND BLOOD PRODUCTS	DRUGS
BRISTOL MYERS SQUIBB PHARMACEUTICALS LTD	100543471	27-Nov-15	29,475.00	DRUGS AND BLOOD PRODUCTS	DRUGS
BUILDING DESIGN PARTNERSHIP LTD	P2006849/HE016	27-Nov-15	50,462.50	EXTERNAL CONTRACT STAFFING AND CONSULTANCY	EXTERNAL CONSULTANCY FEES
BUNZL HEALTHCARE	OP/1584650	27-Nov-15	482,821.88	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
BUNZL HEALTHCARE	OP/1584649	27-Nov-15	56,254.75	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
BUNZL HEALTHCARE	OP/1584659	27-Nov-15	37,189.42	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
CELGENE LTD	8940069593	13-Nov-15	50,806.80	DRUGS AND BLOOD PRODUCTS	DRUGS
CLARENDON DENTAL SPA	SIN0329	27-Nov-15	74,462.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
CLARENDON DENTAL SPA	SIN0332	27-Nov-15	37,885.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
CLINIGEN HEALTHCARE LTD	SIN095832	20-Nov-15	59,400.00	DRUGS AND BLOOD PRODUCTS	DRUGS
COMENSURA LTD	551373	06-Nov-15	144,667.35	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR

COMENSURA LTD	551569	13-Nov-15	250,863.07	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COMENSURA LTD	551769	13-Nov-15	98,413.54	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COMENSURA LTD	551974	20-Nov-15	151,150.91	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COMENSURA LTD	552150	27-Nov-15	264,200.70	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COMENSURA LTD	553152	27-Nov-15	450,924.38	OTHER CREDITORS < ONE YEAR	OTHER CREDITORS < ONE YEAR
COVIDIEN (UK) COMMERCIAL LTD	K519859	13-Nov-15	16,680.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
CYBERONICS EUROPE BVBA	021763	27-Nov-15	44,540.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	PBR EXCLUDED DEVICES
DAC BEACHCROFT LLP	2185948	06-Nov-15	23,428.30	OTHER ESTABLISHMENT COSTS	LEGAL FEES
DAC BEACHCROFT LLP	2187179	13-Nov-15	34,872.32	OTHER ESTABLISHMENT COSTS	LEGAL FEES
E.ON UK PLC	7079768	13-Nov-15	352,203.61	UTILITIES	ELECTRICITY
E.ON UK PLC	7081356	27-Nov-15	325,836.07	UTILITIES	OTHER UTILITY FUELS
EDWARDS LIFESCIENCES LTD	21526014	13-Nov-15	44,400.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
ELI LILLY & COMPANY LTD	8011563372	27-Nov-15	34,560.00	DRUGS AND BLOOD PRODUCTS	DRUGS
ELSWOOD MEDICAL INNOVATION	EW447061	24-Nov-15	30,450.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT DISPOSABLE
ERS MEDICAL	0000914349	27-Nov-15	95,277.17	OTHER TRANSPORT AND MOVEABLE PLANT	HOSPITAL CAR SERVICES
FIDELITI LTD	488037	27-Nov-15	109,844.43	OTHER MISCELLANEOUS	CRECHE EXPENSES
FINNING (UK) LTD.	ESAL06097850	27-Nov-15	154,313.60	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
FINNING (UK) LTD.	ESAL06098113	27-Nov-15	132,268.80	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
GENZYME THERAPEUTICS LTD	9103005428	27-Nov-15	42,270.00	DRUGS AND BLOOD PRODUCTS	DRUGS
HEALTH NET CONNECTIONS LTD	INV-21573	06-Nov-15	60,886.20	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
HEALTHCARE AT HOME LTD	OP/5090384	13-Nov-15	25,200.00	DRUGS AND BLOOD PRODUCTS	DRUGS
HEALTHCARE AT HOME LTD	OP/5094953	13-Nov-15	25,200.00	DRUGS AND BLOOD PRODUCTS	DRUGS
HEALTHCARE AT HOME LTD	OP/5099141	13-Nov-15	25,200.00	DRUGS AND BLOOD PRODUCTS	DRUGS
HEALTHCARE AT HOME LTD	OP/5101776	20-Nov-15	62,542.40	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
HEALTHCARE AT HOME LTD	OP/5116184	27-Nov-15	53,980.00	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
HEALTHCARE AT HOME LTD	OP/5125503	27-Nov-15	25,200.00	DRUGS AND BLOOD PRODUCTS	DRUGS
HEALTHCARE AT HOME LTD	OP/5125809	27-Nov-15	25,831.50	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
HEALTHCARE AT HOME LTD	OP/5125810	27-Nov-15	30,125.50	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
HEALTHCARE ENVIRONMENTAL SERVICES LTD	118011	06-Nov-15	70,389.31	EXTERNAL GENERAL SERVICE CONTRACTS	CONTRACT : REFUSE AND CLINICAL WASTE
INTUITIVE SURGICAL SARL	901120053	03-Nov-15	28,600.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
JANSSEN-CILAG LTD	930127742	06-Nov-15	27,445.68	DRUGS AND BLOOD PRODUCTS	DRUGS
JANSSEN-CILAG LTD	930129726	13-Nov-15	27,445.68	DRUGS AND BLOOD PRODUCTS	DRUGS
JANSSEN-CILAG LTD	930134064	27-Nov-15	27,445.68	DRUGS AND BLOOD PRODUCTS	DRUGS
KPMG AUDIT PLC	5501096293	13-Nov-15	69,316.50	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
LEEDS CITY COUNCIL	6503576552	20-Nov-15	32,315.00	ADMINISTRATIVE AND CLERICAL	B4 A & C
LEEDS CITY COUNCIL 900140535	NOVEMBER DD	19-Nov-15	394,620.00	RATES	RATES
LGC LTD	50438292	20-Nov-15	31,442.18	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER SOFTWARE / LICENSE FEES
MEDINET WALES LTD	43	13-Nov-15	35,640.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDINET WALES LTD	8037	13-Nov-15	41,150.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDINET WALES LTD	89	27-Nov-15	47,520.00	PURCHASE OF HEALTH CARE SERVICES	HEALTHCARE FROM INDEPENDENT SECTOR
MEDTRONIC LTD	1051298132	13-Nov-15	44,967.60	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
MEDTRONIC LTD	1051302029	20-Nov-15	30,000.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
MID YORKSHIRE HOSPITALS NHS TRUST	10042608	27-Nov-15	34,178.40	CONSULTANTS	CONSULTANT - OTHER ORGANISATION RECHARGES
NHS BLOOD AND TRANSPLANT	846837	13-Nov-15	165,869.92	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
NHS BLOOD AND TRANSPLANT	846838	13-Nov-15	328,617.75	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
NHS BLOOD AND TRANSPLANT	847582	27-Nov-15	165,869.92	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
NHS BLOOD AND TRANSPLANT	847583	27-Nov-15	328,617.75	DRUGS AND BLOOD PRODUCTS	BLOOD PRODUCTS
NHS BUSINESS SERVICES AUTHORITY	1000045563	06-Nov-15	57,369.15	DRUGS AND BLOOD PRODUCTS	FP10'S
NHS BUSINESS SERVICES AUTHORITY	1000045875	13-Nov-15	56,128.17	DRUGS AND BLOOD PRODUCTS	FP10'S
NHS PENSIONS AGENCY	14793	13-Nov-15	28,904.07	EARLY RETIREMENT PROVISION - STAFF	UTILISATION - EARLY RETIREMENT PROVISION - STAFF
NHS PENSIONS AGENCY	2096824	06-Nov-15	61,585.81	EARLY RETIREMENT PROVISION - STAFF	UTILISATION - EARLY RETIREMENT PROVISION - STAFF
NHS PROFESSIONALS LTD	13992576	06-Nov-15	153,973.65	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13992689	06-Nov-15	200,128.63	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR

NHS PROFESSIONALS LTD	13992793	13-Nov-15	156,371.95	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13992990	20-Nov-15	151,942.96	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13993042	20-Nov-15	293,410.15	ADVERTISING	ADVERTISING AND STAFF RECRUITMENT
NHS PROFESSIONALS LTD	13993199	27-Nov-15	150,646.41	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROFESSIONALS LTD	13993273	27-Nov-15	145,892.76	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS PROPERTY SERVICES LTD	48372786	13-Nov-15	77,748.36	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	CONTRACTUAL CLINICAL SERVICES
NHS SUPPLY CHAIN	1016137635	06-Nov-15	232,504.88	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016137638	06-Nov-15	192,135.90	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016143501	06-Nov-15	256,411.35	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016143502	06-Nov-15	197,683.47	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016150294	20-Nov-15	269,064.33	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016150295	20-Nov-15	216,219.99	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016152706	20-Nov-15	250,128.71	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016152707	20-Nov-15	194,674.98	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016159935	27-Nov-15	263,952.74	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHS SUPPLY CHAIN	1016159937	27-Nov-15	205,540.03	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
NHSLA	NOVEMBER DD	13-Nov-15	2,754,146.60	NHSLA CNST	NHSLA CNST
NOVARTIS PHARMACEUTICALS UK LTD	91561012	06-Nov-15	26,748.72	DRUGS AND BLOOD PRODUCTS	DRUGS
NOVARTIS PHARMACEUTICALS UK LTD	91566673	27-Nov-15	32,054.40	DRUGS AND BLOOD PRODUCTS	DRUGS
PHARMARAMA INTERNATIONAL LTD	0000146106	27-Nov-15	26,400.00	DRUGS AND BLOOD PRODUCTS	DRUGS
RESMED (U K) LTD	2000025966	13-Nov-15	21,053.40	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT GENERAL
RESMED (U K) LTD	2000027321	27-Nov-15	27,963.00	MEDICAL AND SURGICAL EQUIPMENT PURCHASES	MED SURG EQPT DISPOSABLE
ROCHE DIAGNOSTICS LTD	6570517137	13-Nov-15	34,788.95	LABORATORY EQUIPMENT - PURCHASES	LABORATORY REAGENTS
ROCHE PRODUCTS LTD	1321809995	27-Nov-15	44,371.20	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321810081	27-Nov-15	41,065.92	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321811510	27-Nov-15	48,230.40	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321811822	27-Nov-15	28,356.67	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321812753	27-Nov-15	41,065.92	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321814223	27-Nov-15	44,926.08	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321814226	27-Nov-15	44,926.08	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321815371	27-Nov-15	48,230.40	DRUGS AND BLOOD PRODUCTS	DRUGS
ROCHE PRODUCTS LTD	1321815659	27-Nov-15	41,065.92	DRUGS AND BLOOD PRODUCTS	DRUGS
ROTHWELL DOUGLAS LTD	11748	13-Nov-15	61,000.00	TRAINING	TRAINING EXPENSES
RSL STEEPER	SIN1510PR074524	13-Nov-15	30,986.73	APPLIANCES AND IMPLANTS	ALAC: CONTRACT
RSL STEEPER	SIN1510PR076586	20-Nov-15	168,678.79	APPLIANCES AND IMPLANTS	ALAC: CONTRACT
SCOTIA UK PLC	Q100060	20-Nov-15	38,387.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
SQUADRON MEDICAL LTD	500011909	06-Nov-15	58,219.27	NON-N.H.S. TRADE CREDITORS < ONE YEAR	NON- NHS TRADE CREDITORS < ONE YEAR
ST JAMES'S ONCOLOGY SPC LTD	471	27-Nov-15	2,505,538.88	OTHER INCOME AND EXPENDITURE ITEMS	INTEREST EXPENSE ON PFI FINANCE LEASE NHSFT
ST JAMES'S ONCOLOGY SPC LTD	472	27-Nov-15	182,182.38	UTILITIES	ELECTRICITY
STONE COMPUTERS LTD	960304	27-Nov-15	122,352.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER HARDWARE PURCHASES
SUNQUEST INFORMATION SYSTEMS (INTERNATIONAL) LTD	19160	13-Nov-15	81,655.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER MAINTENANCE
TASKMASTER RESOURCES LTD	09-504787	06-Nov-15	46,570.48	AGENCY OTHER	AGENCY ADMIN AND CLERICAL
TASKMASTER RESOURCES LTD	09-505614	13-Nov-15	47,215.68	AGENCY OTHER	AGENCY ADMIN AND CLERICAL
TASKMASTER RESOURCES LTD	09-506454	20-Nov-15	43,125.20	AGENCY OTHER	AGENCY ADMIN AND CLERICAL
TASKMASTER RESOURCES LTD	09-507281	27-Nov-15	34,892.23	AGENCY OTHER	AGENCY ADMIN AND CLERICAL
UNIVERSITY OF LEEDS	90214836	27-Nov-15	89,114.00	LABORATORY EQUIPMENT - PURCHASES	LABORATORY REAGENTS
UNIVERSITY OF LEEDS	90215447	06-Nov-15	98,898.86	CONSULTANTS	CONSULTANT - UNIVERSITY RECHARGES
UNIVERSITY OF LEEDS	90215452	06-Nov-15	609,312.07	CONSULTANTS	CONSULTANT - UNIVERSITY RECHARGES
UNIVERSITY OF LEEDS	90215718	20-Nov-15	94,406.00	OTHER MISCELLANEOUS	DONATIONS
UNIVERSITY OF LEEDS	90215836	20-Nov-15	33,542.54	OTHER MISCELLANEOUS	MISCELLANEOUS EXPENDITURE
UNIVERSITY OF LEEDS	90216169	27-Nov-15	231,402.00	CONSULTANTS	CONSULTANT - UNIVERSITY RECHARGES
UNIVERSITY OF LEEDS	90216340	27-Nov-15	699,715.07	CONSULTANTS	CONSULTANT - UNIVERSITY RECHARGES
VEOLIA ENERGY & UTILITY SERVICES UK PLC	310064387	27-Nov-15	328,723.21	EXTERNAL GENERAL SERVICE CONTRACTS	CONTRACT : REFUSE AND CLINICAL WASTE

VITALPULSE LTD	151-001	06-Nov-15	51,000.00	FURNITURE, OFFICE AND COMPUTER EQUIPMENT	COMPUTER MAINTENANCE
WHARFEDALE SPV	NOVEMBER PAYMENT	18-Nov-15	238,955.02	PFI CREDITOR WHARFEDALE	PFI CREDITOR WHARFEDALE
WHARFEDALE SPV LTD	4922000193	27-Nov-15	21,736.37	INTERNAL RECHARGES E	(INTERNAL) RECHARGE : PROVIDED
WILLIAM BIRCH & SONS LTD	L415/B	06-Nov-15	57,000.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
XML SOLUTIONS	LTH-3027	27-Nov-15	23,760.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
XML SOLUTIONS	LTH-3031	13-Nov-15	25,920.00	CAPITAL INVESTMENT	CAPITAL EXPENDITURE
YORWASTE LTD	150445	06-Nov-15	37,471.54	EXTERNAL GENERAL SERVICE CONTRACTS	CONTRACT : REFUSE AND CLINICAL WASTE
YORWASTE LTD	154573	27-Nov-15	47,838.50	EXTERNAL GENERAL SERVICE CONTRACTS	CONTRACT : REFUSE AND CLINICAL WASTE
			23,787,368.17		