						The Leeds Tea	ching Hospitals NHS
Business Unit Name	Supplier Name	Invoice Number	Invoice Date	Payment Amount Payment Date	Cost Centre Level 28 Description	Cost Centre Level 27 Description	Subjective Description
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	64675381R	06/05/2020	32349.12 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	64728744P	11/05/2020	97047.36 29/05/2020	Trading Account (MMPS)		High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd	64792804K	11/05/2020	69151.16 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Aah Pharmaceuticals Ltd Aah Pharmaceuticals Ltd	75132666E 75226941N	20/04/2020 22/04/2020	33948 15/05/2020 80872.8 15/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Accora Ltd	422147	15/04/2020	152250 22/05/2020	Supplies	LTH Pharmacy Trading Account - Costs Supplies Mgt	High Cost Drugs (Pass Through) Med Surg Eqpt Hire
The Leeds Teaching Hospitals NHS Trust BU	Achievetech Solutions Ltd	1524	11/05/2020	25946.1 15/05/2020	Building and Enginering	BE19/132 Active Track and Radios Security Trustwide	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Achievetech Solutions Ltd	1525	11/05/2020	59142 15/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Albert Innes Ltd	93432	31/03/2020	110142.72 07/05/2020	Building and Enginering	BE19/071 LED Lighting CAH	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Alcura Uk Ltd	PAYMENTONACCOUNT	28/28/04/2020	330270.58 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Allergan Ltd	7060549419	10/03/2020	45543.6 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Allergan Ltd Alliance Healthcare Distribution Ltd	7060550359 F01501921	26/03/2020 06/01/2020	29100 07/05/2020 37800 15/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F01J01900	20/01/2019	63000 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F01Q02058	27/01/2020	25200 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F02402140	04/02/2020	37800 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F02902006	10/02/2020	50400 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F02G01846	17/02/2020	50400 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F03101604	02/03/2020	50400 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F03802198 F04503407	09/03/2020	31200 15/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd Alliance Healthcare Distribution Ltd	F04J01223	20/04/2020	30240 15/05/2020 34200 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) Drugs
The Leeds Teaching Hospitals NHS Trust BU	Alliance Healthcare Distribution Ltd	F9C101793	02/12/2019	38160 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alliance Medical Ltd	AML-151500	15/04/2020	89100 22/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102831224	13/02/2020	36000 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102847696	13/02/2020 04/03/2020	45000 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102847908	05/03/2020	27120 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102853452	12/03/2020	36000 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102855336 SIN102859974	13/03/2020	67500 15/05/2020 45000 07/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102859974 SIN102860233	20/03/2020	36000 07/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102865096	26/03/2020	27120 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102868398	31/03/2020	37950 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102870783	02/04/2020	67500 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102875512	07/04/2020	45000 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102875513	07/04/2020	45000 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102876689 SIN102885944	09/04/2020	36000 15/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd Alloga Uk Ltd	SIN102885944 SIN102892512	24/04/2020 04/05/2020	36000 22/05/2020 45000 29/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Alloga Uk Ltd	SIN102892912 SIN102892903	05/05/2020	36000 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Altodigital Networks Ltd	7423519	01/05/2020	66949.87 29/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Amgen Ltd	964268183	02/04/2020	29633.02 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Amgen Ltd	964268997	06/04/2020	25172.16 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Amgen Ltd	964269821	07/04/2020	32212.8 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Amgen Ltd	964269822	07/04/2020	38726.4 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Anthony Nolan Aquilant Endoscopy Ltd	622383 88603270	19/03/2020	49014.85 07/05/2020 42000 07/05/2020	Haematology Information Technology	Bone Marrow Admin (BexW)	Donor Charges
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Arcadis Llo	14086005	10/03/2020	42000 07/05/2020 31201.2 07/05/2020	Building and Enginering	IT18-04 - Oscopies System Replacement B&E Capital Schemes - Staff Costs	Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Arcadis Lip	14086561	28/02/2020	95208.62 07/05/2020	Building and Enginering	B&E Capital Schemes - Staff Costs	Capital Experience Capital Experience
The Leeds Teaching Hospitals NHS Trust BU	Arcadis Llp	14086562	28/02/2020	41693.96 07/05/2020	Building and Enginering	B&E Capital Schemes - Staff Costs	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Arjohuntleigh Uk	3391901595	27/12/2019	30320.68 15/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Arjohuntleigh Uk	3391955046	27/01/2020	30320.68 15/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Arjohuntleigh Uk	3392007085	24/02/2020	30320.68 15/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Arjohuntleigh Uk Arjohuntleigh Uk	3392057520 3392106087	23/03/2020 27/04/2020	30320.68 15/05/2020 30320.68 22/05/2020	Other Receivables Other Receivables	Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Avensys Uk Ltd	20354	21/04/2020	40830 15/05/2020	Covid - Nightingale Hospital (Harrogate)	Harrogate Nightingale (COVID-19)	Med Surg Eqpt General
The Leeds Teaching Hospitals NHS Trust BU	B Braun Sterilog (Yorkshire) Ltd	328746042	21/04/2020	392270.15 29/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489000587	24/04/2020	38622.85 07/05/2020	Covid - Nightingale Hospital (Harrogate)	Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489000588	24/04/2020	58193.09 07/05/2020	Covid - Nightingale Hospital (Harrogate)	Harrogate Nightingale (COVID-19)	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bam Construction Ltd	489000616	30/04/2020	35768.16 15/05/2020	Covid - Nightingale Hospital (Harrogate)	Harrogate Nightingale (COVID-19) LTH Pharmacy Trading Account - Costs	Contract : Other External
The Leeds Teaching Hospitals NHS Trust BU	Bath Asu	SQS0005693	24/03/2020	26046.72 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bath Asu Bath Asu	SQS0008320 SQS0009234	07/04/2020 13/04/2020	26046.72 15/05/2020 26046.72 15/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20075216	31/03/2020	67620.21 15/05/2020	Renal	Adult Home CAPD Patients	Med Surg Eqpt General
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20073210	21/04/2020	83723.34 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20091806	23/04/2020	27631.26 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20095052	29/04/2020	55262.52 22/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Baxter Healthcare Ltd	20100720	30/04/2020	73514.4 29/05/2020	Renal	Adult Home CAPD Patients	Med Surg Eqpt General
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic	824C267645	05/03/2020	78660 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc Bayer Plc	824C26895 824C271281	12/03/2020	78660 15/05/2020 78660 07/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Bayer Pic	824C272408	26/03/2020	62928 07/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic	824C273523	03/04/2020	104880 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	In the second se	824C274440	14/04/2020	52440 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
	Bayer Plc					H. T. I. Dit	
The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc	824C277472	30/04/2020	36708 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bayer Plc  Behrens Healthcare	824C277472 IN0154343	11/05/2020	25520.19 29/05/2020	Estates and Facilities Management	CSU62 COVID-19 Impact (E&F)	Furniture And Fittings
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behrens Healthcare Bender U K Ltd	824C277472 IN0154343 38988	11/05/2020 14/04/2020	25520.19 29/05/2020 31378.5 15/05/2020	Estates and Facilities Management Covid - Nightingale Hospital (Harrogate)	CSU62 COVID-19 Impact (E&F) Harrogate Nightingale (COVID-19)	Furniture And Fittings Computer Hardware Purchases
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behrens Healthcare Bender U K Ltd Bermar Building Co Ltd	824C277472 IN0154343 38988 2020127	11/05/2020 14/04/2020 28/04/2020	25520.19 29/05/2020 31378.5 15/05/2020 79517.99 22/05/2020	Estates and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering	CSU62 COVID-19 Impact (E&F) Harrogate Nightingale (COVID-19) BE19/039 Window Frame Replacement Phase 2 Block	Furniture And Fittings Computer Hardware Purchases Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Heathcare Bender U K Ltd Bermar Building Co Ltd Bermar Building Co Ltd	824C277472 IN0154343 38988 2020127 2020128	11/05/2020 14/04/2020 28/04/2020 28/04/2020	25520.19 29/05/2020 31378.5 15/05/2020 79517.99 22/05/2020 307022.82 22/05/2020	Estates and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Building and Enginering	CSU62 COVID-19 Impact (E&F) Harrogate Nightingale (COVID-19) BE19/039 Window Frame Replacement Phase 2 Block BE18/048 Dental Unit CAH	Furniture And Fittings Computer Hardware Purchases Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Healthcare Bender U K Ltd Bermar Building Co Ltd Bermar Building Co Ltd Bermar Building Co Ltd	824C277472 IN0154343 38988 2020127 2020128 2020129	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020	25520.19 29/05/2020 31378.5 15/05/2020 79517.99 22/05/2020 307022.82 22/05/2020 198912.72 22/05/2020	Estates and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Building and Enginering Building and Enginering	CSU62 COVID-19 Impact (E&F) Harrogate Nightingale (COVID-19) BE19/039 Window Frame Replacement Phase 2 Blocks BE18/048 Dental Unit CAH BE19/124 Replace Heating and Hot Water Calorifiers or	Fumiture And Fittings Computer Hardware Purchases Capital Expenditure Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Heathcare Bender U K Ltd Bermar Building Co Ltd Bermar Building Co Ltd	824C277472 IN0154343 38988 2020127 2020128	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020	25520.19 29/05/2020 31378.5 15/05/2020 79517.99 22/05/2020 307022.82 22/05/2020 198912.72 22/05/2020 160779.06 29/05/2020	Estates and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Building and Enginering	CSUB2 COVID-19 Impact (E&F) Harrogate Nightingale (COVID-19) BE 19039 Window Frame Replacement Phase 2 Block BE 19048 Dental Unit CAH BE 191124 Replace Heating and Hot Water Calorifiers v BE191124 Replace Heating and Hot Water Calorifiers v BE19124 Replace Heating and Hot Water Calorifiers v BE19139 Window Frame Replacement Phase 2 Block	Fumiture And Fittings Computer Hardware Purchases Capital Expenditure Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behrens Heathcare Bender U K Ltd Bemare Building Co Ltd	824C277472 IN0154343 38988 2020127 2020128 2020129 2020140 2020149 501N63990	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 24/04/2020	25520.19 [29/05/2020 31378.5 [5/05/2020 79517.99 [22/05/2020 307022.82 [22/05/2020 198912.72 [22/05/2020 160779.06 [29/05/2020 47606.72 [29/05/2020 40909.45 [22/05/2020	Estates and Facilities Management Covid - Nightragel Hospital (ferrogate) Building and Enginering Other Receivables	CSUB2 COVID-19 Impact (EAF) Harnogate Nightingate (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE 181048 Bental Unit CAH BE 191124 Replace Heating and Hot Water Calorifiers BE 191124 Replace Heating and Hot Water Calorifiers BE 191124 Replace Heating and Hot Water Calorifiers BE 191039 Window Frame Replacement Phase 2 Block Oracle VAT Control Account	Fumture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor C on Vear
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Healthcare Bender U K Ltd Bemnar Building Co Ltd Bomnar Building Co Ltd Bomnar Building Co Ltd Bomnar Building Co Ltd Bomnar Building Co Ltd Box Bux Box Berviess Ltd Box Ltd	824C277472 IN0154343 38988 2020127 2020128 2020129 2020140 2020140 2020149 501N63990 3057935031	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 14/05/2020 24/04/2020 29/04/2020	25520.19 29/05/2020 31378.5 15/05/2020 79517.99 22/05/2020 307022.82 22/05/2020 198912.72 22/05/2020 160779.06 29/05/2020 47606.72 29/05/2020 40909.45 22/05/2020 116880 22/05/2020	Estales and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Other Receivables Other Receivables Covid - Nightingale Hospital (Harrogate)	CSUB2 COVID-19 Impact (E&F) Hamogate Nightingate (COVID-19) BE 19:039 Window Frame Replacement Phase 2 Block BE 19:039 Window Frame Replacement Phase 2 Block BE 19:124 Replace Heating and Hot Water Calorifiers v BE 19:124 Replace Heating and Hot Water Calorifiers v BE 19:039 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Hamogate Nightingate (COVID-19)	Fumture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor <
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behrens Heathcare Bender U K Ltd Bemare Building Co Ltd Bott Ukt	824C277472 IN0154343 38988 2020127 2020128 2020129 2020140 2020149 501N63990 3057935031 9224-1800086412	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 24/04/2020 01/05/2020 01/05/2020	25520.19 29005/2020 31378.5 15/05/2020 79517.99 22/05/2020 307022.82 22/05/2020 18912.72 22/05/2020 160779.06 29/05/2020 47606.72 29/05/2020 40908.45 22/05/2020 116880 22/05/2020 514033.38 29/05/2020	Estales and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Covid - Nightingale Hospital (Harrogate) Covid - Nightingale Hospital (Harrogate)	CSUB2 COVID-19 Impact (EAF) Hamagate Nightingale (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE181048 Dental Unit CAH BE191/124 Replace Heating and Hot Water Calorifiers vs BE191/124 Replace Heating and Hot Water Calorifiers BE191/124 Replace Heating and Hot Water Calorifiers BE191/124 Replace Heating and Hot Water Calorifiers BE191/1393 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Hamagate Nightingale (COVID-19) Outpatient Dispensing Service	Fumture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor C no Year Building And Engineering Equipment Maintenance Drugs
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Healthcare Bender U K Ltd Bemar Building Co Ltd Bots UK Ltd Bots UK Ltd Bots UK Ltd	824C277472 IN0154343 38988 2020127 2020128 2020129 2020140 2020149 3057935031 9224-1800086412 9224-1800086514	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 24/04/2020 29/04/2020 01/05/2020 01/05/2020	25520.19.290/5/2020 31378.5.15/05/2020 79517.99.12/05/2020 79517.99.12/05/2020 198912.72.12/05/2020 198912.72.12/05/2020 198912.72.12/05/2020 47000.7.7.2.290/5/2020 47000.7.7.12/05/2020 47000.7.7.12/05/2020 116880.12/05/2020 514033.58.12/05/2020 52005.9.33.290/5/2020	Estales and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Other Receivables Covid - Nightingale Hospital (Harrogate) Other (MMPS)	CSUB2 COVID-19 Impact (EAF) Hamagate Nightingate (COVID-19) BE19/039 Window Frame Replacement Phase 2 Block BE18/048 Dental Unit CAH BE19/124 Replace Heating and Hot Water Calorifiers is BE19/124 Replace Heating and Hot Water Calorifiers is BE19/124 Replace Heating and Hot Water Calorifiers is BE19/039 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Hamagate Nightingale (COVID-19) Outpatent Dispensing Service Outpatent Dispensing Service	Funture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor < One Year Building And Engineering Equipment Meintenance Drugs Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pfc Behrens Healthcare Bender U K Ltd Behrens Healthcare Bender U K Ltd Bemmar Bulding Oc Ltd Boots UK Ltd Boots UK Ltd Boots UK Ltd Boots UK Ltd	824C277472 IN0154343 38988 2020127 2020128 2020129 2020140 2020140 2020149 3057935031 302743800086412 9224-1800086514 9224-1800086514	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 29/04/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25520.19 280592020 31378.5 150592020 79517.99 220592020 37902.2 82 220592020 189912.72 220592020 189912.72 220592020 47606.72 2800592020 47606.72 2800592020 1168800 2200592020 1168800 2200592020 29059.93 2800592020 29059.93 2800592020	Estales and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Covid - Nightingale Hospital (Harrogate) Other (MMPS) Other (MMPS)	CSUB2 COVID-19 Impact (EAF) Hamagale Nightingale (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE 181048 Bortal Unit CAH BE 191/124 Replace Heating and Hot Water Calorifiers SE 191/1393 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Hamagate Nightingale (COVID-19) Outpatent Dispensing Service Outpatent Dispensing Service Outpatent Dispensing Service	Funture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor < One Year Building And Engineering Equipment Maintenance Drugs Contractual Clinical Services Drugs
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Healthcare Bender U K Ltd Bermar Building Co Ltd B	824C277472 IN0154343 38988 2020127 2020128 2020129 2020140 2020149 501N8399 3057935031 3924-1800086514 3924-1800086514 3924-1800086516 3924-1800086516	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 24/04/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25520.19.290/5/2020 31378.5.15/05/2020 79517.99.12/05/2020 79517.99.12/05/2020 198912.72.12/05/2020 189912.72.12/05/2020 470506.72.12/05/2020 470506.72.12/05/2020 470506.73.12/05/2020 116880.12/05/2020 514033.58.290/5/2020 137049.31.290/5/2020 1377049.31.290/5/2020	Estates and Facilities Management Covid - Nightingale Hospital (Herogate) Building and Enginering Cher (Roberts) Building and Enginering Cher (Roberts)	CSUB2 COVID-19 Impact (EAF) Hamagate Nightingale (COVID-19) BE 19/033 Window Frame Replacement Phase 2 Block BE18/048 Dental Linic CAH BE19/124 Replace Heating and Hot Water Calorifiers a BE19/124 Replace Heating and Hot Water Calorifiers a BE19/039 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Hamagate Nightingale (COVID-19) Outpatent Dispensing Service Outpatient Dispensing Service Outpatient Dispensing Service Outpatient Dispensing Service Outpatient Dispensing Service	Funtture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor < One Year Building And Engineering Equipment Maintenance Drugs Contractual Clinical Services Drugs Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Heathcare Bender U K Ltd Behnens Heathcare Bender U K Ltd Bemar Building Co Ltd Beff Waste Services Ltd BOC Ltd Boots UK Ltd	824C277472 INO154433 39888 2020127 2020128 2020149	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 29/04/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25520.19 2805/2020 31378.5 1505/2020 79517.99 2205/2020 79517.99 2205/2020 195912.72 2205/2020 189912.72 2205/2020 180797.90 2205/2020 47606.72 2905/2020 47606.72 2905/2020 116880 2205/2020 116880 2205/2020 29059.93 2805/2020 29059.93 2805/2020 38746.57 2805/2020 38746.57 2805/2020	Estales and Facilities Management Covid - Nightingale Hospital (Hamogate) Building and Enginering Covid - Nightingale Hospital (Hamogate) Other Roceviables Covid - Nightingale Hospital (Hamogate) Other (MMPS) Other (MMPS) Other (MMPS) Other (MMPS)	CSUB2 COVID-19 Impact (EAF) Harnogate Nightingale (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE 181048 Bortal Unit CAH BE 191/124 Replace Heating and Hot Water Calorifiers SE 191/1393 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Harnogate Nightingale (COVID-19) Outpatent Obspensing Service Outpatent Dispensing Service	Funture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor < One Year Building And Engineering Equipment Maintenance Drugs Contractual Clinical Services Drugs Contractual Clinical Services Drugs Contractual Clinical Services Drugs
The Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behnens Heathcare Bender U K Ltd Behnens Heathcare Bender U K Ltd Bemar Building Co Ltd Beff Waste Services Ltd BOC Ltd Boots UK Ltd	824C277472 IN0154343 38988 2020127 2020128 2020129 2020140 2020149 501N8399 3057935031 3924-1800086514 3924-1800086514 3924-1800086516 3924-1800086516	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 24/04/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25520 19 2905/2020 31378-5 15005/2020 79517-99 22005/2020 79517-99 22005/2020 196912-72 22005/2020 196912-72 22005/2020 47506-72 29005/2020 47506-72 29005/2020 116869 22005/2020 116869 22005/2020 116869 23005/2020 1357-94-9 31 29005/2020 1357-94-9 31 29005/2020 200125-8-33 29005/2020 200125-8-33 29005/2020 200125-8-33 29005/2020	Estates and Facilities Management Covid - Nightingale Hospital (Herogate) Building and Enginering Cher (Roberts) Building and Enginering Cher (Roberts)	CSUB2 COVID-19 Impact (EAF) Hamogate Nghingale (COVID-19) BE 19/033 Window Frame Replacement Phase 2 Block BE 19/033 Window Frame Replacement Phase 2 Block BE 19/124 Replace Heating and Hot Water Calorifiers v BE 19/124 Replace Heating and Hot Water Calorifiers v BE 19/123 Window Frame Replacement Phase 2 Block Oracle VAT Central Account Hamogate Nightingale (COVID-19) Cytoplate (Tolkingersing Service Outpatient Dispensing Service	Fumiture And Fittings Computer Hardware Purchases Capital Expenditure Suideira And Engineering Equipment Maintenance Drogs Computer Capital Expenditure Contractual Clinical Services Drugs Contractual Clinical Services Drugs Contractual Clinical Services Drugs Contractual Clinical Services Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU NHS Leeds Teaching Hospitals NHS Trust BU	Bayer Pic Behrens Heathcare Bender U K Ltd Behrens Heathcare Bender U K Ltd Bemmar Building Oc Ltd	824C277472 1N0154343 38988 2020127 2020128 2020129 2020149 501 NR3999 3057935031 9224-180008614 9224-180008614 9224-180008618 9224-180008611 9224-180008611 9224-180008611 9224-180008611 9224-180008611 9224-180008611 9224-180008611 9224-180008611	11/05/2020 14/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 14/05/2020 24/04/2020 29/04/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	25520.19 2805/2020 31378.5 1505/2020 79517.99 2205/2020 79517.99 2205/2020 195912.72 2205/2020 189912.72 2205/2020 180797.90 2205/2020 47606.72 2905/2020 47606.72 2905/2020 116880 2205/2020 116880 2205/2020 29059.93 2805/2020 29059.93 2805/2020 38746.57 2805/2020 38746.57 2805/2020	Estales and Facilities Management Covid - Nightragale Hospital (Harrogate) Building and Enginering Covid - Nightragale Hospital (Harrogate) Covid - Nightragale Hospital (Harrogate) Covid - Nightragale Hospital (Harrogate) Cother (MMPS) Cother (MMPS) Cother (MMPS) Cother (MMPS) Trading Account (MMPS) Trading Account (MMPS)	CSUB2 COVID-19 Impact (EAF) Harnogate Nightingale (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE 181048 Bortal Unit CAH BE 191/124 Replace Heating and Hot Water Calorifiers SE 191/1393 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Harnogate Nightingale (COVID-19) Outpatent Obspensing Service Outpatent Dispensing Service	Funture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor < One Year Building And Engineering Equipment Maintenance Drugs Contractual Clinical Services Drugs Contractual Clinical Services Drugs Contractual Clinical Services Drugs
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The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals N	Bayer Pic Behrens Heathcare Bender U K Ltd Behrens Heathcare Bender U K Ltd Bemar Building Oc Ltd Bosens Building Oc Ltd Borner Building Oc Ltd Bristol Myers Subb Pharmacouticals Ltd Bristol Myers Squibb Pharmacouticals Ltd	624/277472 1N0154343 38988 2020127 2020128 2020129 2020140008619 2020140008619 202014	11/05/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 05/05/2020 05/05/2020 01/05/2020	25520.19 2905/2020 31378.5 1505/2020 79517.99 2205/2020 79517.99 1205/2020 195912.72 2205/2020 189912.72 2205/2020 18979.06 2905/2020 47606.72 2905/2020 47606.72 2905/2020 116880 2205/2020 116880 2205/2020 29059.93 2905/2020 29059.93 2905/2020 38746.57 2905/2020 38746.57 2905/2020 29059.93 2905/2020 29059.93 2905/2020 165/2020 165/2020 165/2020 165/2020 165/2020 165/2020 103162.5 077/55/2020 103162.5 077/55/2020	Estales and Facilities Management Covid - Nightingsle Hospital (Harrogate) Building and Enginering Other Receivables Covid - Nightingsle Hospital (Harrogate) Other (MMPS) Other (MMPS) Other (MMPS) Other (MMPS) Other (MMPS) Tading Account (MMPS) Trading Account (MMPS)	CSUB2 COVID-19 Impact (EAF) Harnogate Nightingale (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE181048 Dental Unit CAH BE191/124 Replace Heating and Hot Water Calorifiers BE191/124 Replace Heating Allowed Lind Harmogate Nightingale (COVID-19) Outpatient Dispensing Service Outpatient Dispensing Service Outpatient Dispensing Service Outpatient Dispensing Service Untpatient Di	Funture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor Con Year Building And Engineering Equipment Maintenance Drugs Contractural Clinical Services Drugs Contractural Clinical Services Drugs Contractural Clinical Services High Cost Drugs (Pass Through)
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The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals N	Bayer Pic Behnens Healthcare Bender U K Ltd Behmen Studing Co Ltd Bermar Building Co Ltd Be	824/277472 10054343 38988 2020127 2020128 2020129 2020149 501 NR3999 501 NR3999 9224-180008614 9224-180008614 9224-180008616 9224-180008616 9224-180008617 100640728 100641330 100641892 100641892 100643305 100643305 100643305	11/05/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 29/04/2020 29/04/2020 01/05/2020	25520.19.2905/2020 31378.5.1505/2020 79517.99.2205/2020 79517.99.2205/2020 19527.29.25205/2020 186912.72.2205/2020 186912.72.2205/2020 47606.72.2205/2020 47606.72.2205/2020 116880.2205/2020 116880.2205/2020 290559.33.2905/2020 290559.33.2905/2020 38746.5.7.2205/2020 38746.5.7.2205/2020 38746.5.7.2205/2020 14020.252.4.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020 1525.25205/2020	Estales and Facilities Management Covid - Nightragel Hospital (Harnogate) Building and Enginering Covid - Nightringale Hospital (Harnogate) Covid - Nightringale Hospital (Harnogate) Other (MMPS) Other (MMPS) Other (MMPS) Other (MMPS) Tading Account (MMPS)	CSUB2 COVID-19 Impact (EAF) Harnogale Nightingale (COVID-19) BE 19/033 Window Frame Replacement Phase 2 Block BE 18/042 Bortal Unit CAH BE 19/124 Replace Heating and Hot Water Calorifiers value BE 19/124 Replace Heating and Hot Water Calorifiers value BE 19/124 Replace Heating and Hot Water Calorifiers value BE 19/124 Replace Heating and Hot Water Calorifiers value BE 19/123 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Harnogate Nightingale (COVID-19) Outpatent Dispensing Service Outpatent Expensing Service Unit Pharmacy Tading Account - Costs LTH Pharmacy Tading Account - Costs	Funture And Effings Compiter Hardware Purchases Capital Expenditure Contractual Clinical Services Chuge Contractual Clinical Services Chuge Contractual Clinical Services Contractual Clin
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals N	Bayer Pic Behrens Healthcare Bender U K Ltd Behrens Healthcare Bender U K Ltd Bemar Bulding Oc Ltd Bosens U Bulding Oc Ltd Bristol Myers Squibb Pharmaceuticals Ltd	624/277472 1N0154343 38988 2020127 2020128 2020129 2020140 2020149 561 N83999 3057935031 9224-1800086514 9224-1800086516 9224-1800086516 9224-1800086511 10041320 100641227 10064127 100641330 100641870 100641870 100641870	11/05/2020 14/06/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 26/04/2020 26/04/2020 01/05/2020	25520.19 2905/2020 31378-5 15005/2020 79517-99 22005/2020 79517-99 22005/2020 189812.72 22055/2020 189812.72 22055/2020 18797-90 29055/2020 47606.72 29055/2020 47606.72 29055/2020 118880 22055/2020 118880 22055/2020 29059.93 29055/2020 29059.93 29055/2020 38746.57 29055/2020 29059.93 29055/2020 29059.93 29055/2020 105162.5 107055/2020 1654299.2 107055/2020 1654299.2 107055/2020 118946.1 15005/2020 118946.1 15005/2020 118949.2 11605/2020 164299.2 11605/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020 11695/2020	Estales and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Covid - Nightingale Hospital (Harrogate) Other Robert (MMPS) Other (MMPS) Other (MMPS) Other (MMPS) Other (MMPS) Tading Account (MMPS)	CSUB2 COVID-19 Impact (EAF) Harnogate Nightingale (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE 191038 Window Frame Replacement Phase 2 Block BE 191048 Replace Heating and Hot Water Calorifiers was BE 191124 Replace Heating and Hot Water Calorifiers BE 191039 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Harnogate Nightingale (COVID-19) Outpainet Dispensing Service Untpainet Dispensing Service Untpainet Dispensing Service Outpainet Dispensing Service Untpainet Dispens	Funture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor < One Year Building And Engineering Equipment Maintenance Drugs Contractural Clinical Services Purgs Contractural Clinical Services Purgs Contractural Clinical Services High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals N	Bayer Pic Behrens Healthcare Bender U K Ltd Behrens Healthcare Bender U K Ltd Bemar Bulding Oc Ltd Boots UK Ltd Bristol Myers Squibb Pharmacouticals Ltd	624/277472 1N0154343 38988 2020127 2020128 2020129 2020140 2020149 561 N83990 3057935031 9224-180008614 9224-180008616 9224-180008616 9224-180008611 9224-180008611 100641330 10064127 100641330 100643394 100643395 100643395	11/05/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 28/04/2020 29/04/2020 29/04/2020 01/05/2020	25520.19 2905/2020 31378-5 15005/2020 79517-99 22005/2020 79517-99 22005/2020 190512-5 22 22005/2020 190512-5 22 22005/2020 19077-9 05 29005/2020 47060-7 25 29005/2020 47060-7 25 29005/2020 47060-7 25 29005/2020 47060-7 25 29005/2020 514033-58 29005/2020 514033-58 29005/2020 20158-3 29005/2020 20158-3 29005/2020 20158-3 29005/2020 20158-3 29005/2020 180508-2 20705/2020	Estales and Facilities Management Covid - Nightingale Hospital (Harrogate) Building and Enginering Covid - Nightingale Hospital (Harrogate) Other Rouevables Covid - Nightingale Hospital (Harrogate) Other (MMPS) Other (MMPS) Other (MMPS) Other (MMPS) Tading Account (MMPS) Trading Account (MMPS)	CSUB2 COVID-19 Impact (EAF) Harnogate Nightingale (COVID-19) BE 191039 Window Frame Replacement Phase 2 Block BE 191038 Window Frame Replacement Phase 2 Block BE 191048 Replace Heating and Hot Water Calorifiers in BE 191048 Replace Heating and Hot Water Calorifiers in BE 191039 Window Frame Replacement Phase 2 Block Oracle VAT Control Account Harnogate Nightingale (COVID-19) Outpatient Dispensing Service Untpatient Dispensing Service Outpatient Dispensing Service Untpatient Dispensing Service	Fumture And Fittings Computer Hardware Purchases Capital Expenditure Val Debtor < One Year Building And Engineering Equipment Maintenance Drugs Contractural Clinical Services Purgs Contractural Clinical Services Purgs Contractural Clinical Services High Cost Drugs (Pass Through)

The Leeds Teaching Hospitals NHS Trust BU	Care Quality Commission	42721544	17/04/2020	832275 22/05/2020	Other Dental Career Grades	Dental Practitioners	Legal Fees
The Leeds Teaching Hospitals NHS Trust BU	Ch&Co Catering Ltd	1411774 C/HA195514	31/03/2020	28261.75 07/05/2020 61041.6 15/05/2020	ESTATES CAP DEF INCOME	Peanut relocation works - Covid	External Contracts : Catering
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Civica Uk Ltd College Of Physicians & Surgeons Pakistan	RCB0172	01/05/2020 25/02/2020	91249 22/05/2020	Resourcing And Workforce Systems	Deferred Income - Burns Funding 09-10 Resourcing (Central)	Computer Maintenance Lecture Fees
The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP6356 - Mitie Waste and Environmental Services Ltd 4/5		MAY-20 PAYM	251,895.13 MAY-20 PAYME	Manual Payment	Manual Payment	
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP6370 - Innotech Digital & Display Ltd - 194832, 1948.16 - 07/05 CREDITOR FASTER PAYMENT - FP6371 - MDS Healthcare Ltd - INV 4828 - 11/05		MAY-20 PAYM MAY-20 PAYM	145,144.00 MAY-20 PAYME 35,000.00 MAY-20 PAYME	Manual Payment	Manual Payment Manual Payment	
The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP6379 - Innotech Digital & Display Ltd - Order No 194418 - 19/05		MAY-20 PAYM	295,000.00 MAY-20 PAYME	Manual Payment	Manual Payment	
The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP6382 - MDS Healthcare Ltd - Inv 4894 - 21/05		MAY-20 PAYM	35,000.00 MAY-20 PAYME	Manual Payment	Manual Payment	
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	CREDITOR FASTER PAYMENT - FP6421 - HEALTHCARE AT HOME LTD - PAYMENT ON ACCOUNT - 2 CREDITOR FASTER PAYMENT - FP6422 - Mitie Waste and Environmental Services Ltd - 199287 91 92 8	28/05 88 89 74 199309 16 05 17 1	MAY-20 PAYM	500,000.00 MAY-20 PAYME 279,934.46 MAY-20 PAYME		Manual Payment Manual Payment	
The Leeds Teaching Hospitals NHS Trust BU	Csc Computer Sciences Ltd	5278010333	11/03/2020	67750.31 29/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Csl Behring Uk Ltd	994021735 994022716	04/03/2020 02/04/2020	120330 07/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Csl Behring Uk Ltd Csl Behring Uk Ltd	994022717	02/04/2020	118650 07/05/2020 84420 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Csl Behring Uk Ltd	994023627	04/05/2020	110250 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Csl Behring Uk Ltd D D Porter	994023628 012365	04/05/2020 31/03/2020	86520 29/05/2020 109503.07 07/05/2020	Trading Account (MMPS) Building and Enginering	LTH Pharmacy Trading Account - Costs BE19/078 Roof Replacement - Beckett Wing SJUH	High Cost Drugs (Pass Through) Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	D D Porter	12341	16/03/2020	100234.14 07/05/2020	Building and Enginering	BE19/067 Medical Education Ward X36 LGI	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Dataflow Network Installations Ltd	907927	29/04/2020	61711.15 22/05/2020	Information Technology	IT20-03 - COVID-19 Nightingale	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Edf Energy Edf Energy	7425149194/0000074940 8088853806/0000074946	9 08/04/2020	33164.33 15/05/2020 26460.08 15/05/2020	Energy Energy	Moor Road - Energy SEA-Energy & Util Servs	Electricity Electricity
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Engle Buildings Limited	1800071011	30/04/2020	76886.71 29/05/2020 309059.3 15/05/2020	Other Receivables	Oracle VAT Control Account LGI-Energy	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Engle Energy Services Uk Ltd ERS Transition Ltd	1800069869 INV-000011372	06/04/2020 30/04/2020	309059.3 15/05/2020 90258 22/05/2020	Energy Medical and Surgical Equipment Maintenance	LGI-Energy Med Surg Eqpt Repairs	Heating Oil Hospital Car Services
The Leeds Teaching Hospitals NHS Trust BU	Fideliti Ltd	619617	25/03/2020	94283.95 07/05/2020	Creche	Childcare Voucher Deductions	Creche Expenses
The Leeds Teaching Hospitals NHS Trust BU	Fortrus Limited	INV-0421	22/04/2020	167640 15/05/2020	Outpatients	Outpatient Management	Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Fresenius Medical Care (U K) Ltd Fujifilm Sonosite Ltd	1051060407 381142	30/04/2020 21/04/2020	131436 29/05/2020 34470.6 15/05/2020	Medical Equipment Medical Equipment	19/20 MSE - COVID-19 19/20 MSE - COVID-19	Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Fujifilm Sonosite Ltd	381143	21/04/2020	34470.6 15/05/2020	Medical Equipment	19/20 MSE - COVID-19	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Ge Healthcare Ltd Genesis Reproductive Health Llp	90771144 30112019	03/03/2020 29/11/2019	42357 07/05/2020 108998 15/05/2020	Trading Account (MMPS) Reproductive Medicine Unit	LTH Pharmacy Trading Account - Costs RMU - Admin	Drugs Healthcare From Commercial Sector
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Genned Me Ltd	17435	29/04/2020	59850.32 22/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Ghx Uk Ltd	INV-00067471	01/05/2020	40585.2 29/05/2020	Supplies	Supplies Mgt	Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Gilead Sciences Ltd Gilead Sciences Ltd	4410180923 4410181550	04/03/2020 19/03/2020	59174.64 07/05/2020 94679.42 07/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Gilead Sciences Ltd	4410184450	05/05/2020	49312.2 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Go Displays	55798	24/04/2020	31548 22/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Grifols Uk Healthcare At Home Ltd	5816029651 OP/8754358	30/04/2020 23/12/2019	33575 29/05/2020 25200 07/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) Homecare Drugs
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	OP/9064986	09/04/2020	31445 15/05/2020	Haematology	SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd Healthcare At Home Ltd	OP/9078079 OP/9130618	14/04/2020	82719 15/05/2020	Haematology	SJH-Haemophilia Blood Products	Non PBR Blood
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd	OP/9132988	30/04/2020 30/04/2020	25200 29/05/2020 37800 29/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs LTH Pharmacy Trading Account - Costs	Homecare Drugs Homecare Drugs
The Leeds Teaching Hospitals NHS Trust BU	Healthcare At Home Ltd		21/05/2020	1000000 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	Drugs
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Healthperm Resourcing (UK) Ltd Hmrc Government Employers Account	HPR-INV-0397 567PM104062	06/04/2020 07/05/2020	33840 15/05/2020 165897.55 22/05/2020	Management (CSU 73) Tax and Social Security	International Nursing SMP Recoverable	Advertising and Staff Recruitment Social Security Costs < One Year
The Leeds Teaching Hospitals NHS Trust BU	Hmrc Government Employers Account	567PQ107384/APR2020	07/05/2020	16870839.37 22/05/2020	Tax and Social Security	SMP Recoverable	Social Security Costs < One Year
The Leeds Teaching Hospitals NHS Trust BU	Idis Ltd	130041479	14/04/2020	99000 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Illingworth & Gregory Ltd Illingworth & Gregory Ltd	8341 8357	10/03/2020 23/03/2020	40321.9 15/05/2020 25751.04 15/05/2020	Building and Enginering Building and Enginering	BE19/153 Public Toilet Refurbishment SJUH BE19/153 Public Toilet Refurbishment SJUH	Capital Expenditure Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Innotech Digital & Display Ltd	194418/PROFORMA	19/05/2020	295000 21/05/2020	Covid - LTHT Generic (Non Specific CSU)	CSU-Non-Specific COVID-19 Impact	Protective Clothing
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Innotech Digital & Display Ltd Innotech Digital & Display Ltd	194816/PROFORMA 194832/PROFORMA	07/05/2020 07/05/2020	65144 18/05/2020 80000 14/05/2020	Covid - LTHT Generic (Non Specific CSU) Covid - LTHT Generic (Non Specific CSU)	CSU-Non-Specific COVID-19 Impact CSU-Non-Specific COVID-19 Impact	Protective Clothing Protective Clothing
The Leeds Teaching Hospitals NHS Trust BU	Intelerad Medical Systems Incorporated	300133	13/04/2020	59999.23 14/05/2020	Covid - Nightingale Hospital (Harrogate)	Harrogate Nightingale (COVID-19 Impact	Computer Software / License Fees
The Leeds Teaching Hospitals NHS Trust BU	Janssen-Cilag Ltd	930638442	13/03/2020	35942.4 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Janssen-Cilag Ltd Janssen-Cilag Ltd	930644569 930647346	02/04/2020 15/04/2020	53913.6 07/05/2020 89856 15/05/2020	Trading Account (MMPS) Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs  LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through) High Cost Drugs (Pass Through)
The Leeds Teaching Hospitals NHS Trust BU	Kd Health Consulting Ltd	LTH7002-0420	30/04/2020	25680 29/05/2020	Building and Enginering	BE18/039 Building The Leeds Way	Capital Expenditure
The Leeds Teaching Hospitals NHS Trust BU	Kpmg Audit Plc	5502081545	30/04/2020	89588.34 29/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Leec Ltd Leeds City Council	231337 6291484956/A	30/03/2020 10/03/2020	42795 07/05/2020 210000 22/05/2020	Trustwide Services Management Other Receivables	Supplies-Stationary Stores Oracle VAT Control Account	Med Surg Eqpt General Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	LEEDS CITY COUNCIL 901450514		MAY-20 DD	481,957.00 MAY-20 DD	Manual Payment	Manual Payment	
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Life Technologies Ltd MDS Healthcare Ltd	5500156875 4828	01/05/2020 07/05/2020	197477.69 29/05/2020 35000 12/05/2020	Medical Equipment	19/20 MSE - ION Torrent	Capital Expenditure Protective Clothing
The Leeds Teaching Hospitals NHS Trust BU	MDS Healthcare Ltd	4894	15/05/2020	35000 12/05/2020	Supplies Covid - LTHT Generic (Non Specific CSU)	Supplies Mgt CSU-Non-Specific COVID-19 Impact	Protective Clothing
The Leeds Teaching Hospitals NHS Trust BU	Mid Yorkshire Hospitals Nhs Trust	1600013509	19/03/2020	26486.65 07/05/2020	Paediatric Medicine	CSU-Non-Specific COVID-19 Impact TGD-LGI Paed Medicine	FY2 Foundation Programme Doctors
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd Mitie Waste And Environmental Services Ltd	197498 197500	16/03/2020 16/03/2020	54531.19 04/05/2020 47803.81 04/05/2020	Other Receivables Other Receivables	Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd	197503 197513	16/03/2020 16/03/2020 16/03/2020	44074.33 04/05/2020 49150.3 15/05/2020	Other Receivables	Oracle VAT Control Account Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd	197513	16/03/2020	49150.3 15/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd Mitie Waste And Environmental Services Ltd	197532 197538	16/03/2020 16/03/2020	35068.26 04/05/2020 39972.56 15/05/2020	Other Receivables Other Receivables	Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd	199299	17/04/2020	216218.56 22/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd Mitie Waste And Environmental Services Ltd	199300 199307	17/04/2020 17/04/2020	112427.06 22/05/2020 129113.39 22/05/2020	Other Receivables Other Receivables	Oracle VAT Control Account Oracle VAT Control Account	Vat Debtor < One Year Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd	199310	17/04/2020	90680.17 22/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU	Mitie Waste And Environmental Services Ltd	199311	17/04/2020	26065.02 22/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Mwuk Ltd Ta Alexandra Mwuk Ltd Ta Alexandra	OLSINV/6444238 OLSINV/6475770	20/04/2020 05/05/2020	30927.29 22/05/2020 26226.9 22/05/2020	Estates and Facilities Management  Covid - LTHT Generic (Non Specific CSU)	CSU62 COVID-19 Impact (E&F) CSU-Non-Specific COVID-19 Impact	Staff Uniforms and Clothing Staff Uniforms and Clothing
The Leeds Teaching Hospitals NHS Trust BU	Mwuk Ltd Ta Alexandra	OLSINV/6487192	12/05/2020	39504.6 29/05/2020	Covid - LTHT Generic (Non Specific CSU)	CSU-Non-Specific COVID-19 Impact	Staff Uniforms and Clothing
The Leeds Teaching Hospitals NHS Trust BU	Network 2 Supplies Ltd  Nhs Blood And Transplant	28534 4705379	23/04/2020 14/10/2019	39180 15/05/2020 26442 07/05/2020	Information Technology Haematology	IT19-27 - COVID-19 M&D Haematology (BexW)	Capital Expenditure Blood Products
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	Nhs Blood And Transplant	4713358	17/01/2020	37811.49 07/05/2020	Non Surgery Oncology	M&D Oncology (BexW)	Contractual Clinical Services
The Leeds Teaching Hospitals NHS Trust BU	NHS BLOOD TRANSPLA NHSBT-C019-MAY	<u> </u>	MAY-20 DD	201,116.60 MAY-20 DD	Manual Payment	Manual Payment	
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	NHS BLOOD TRANSPLA NHSBT-C020-MAY  Nhs Business Services Authority	1000001900	MAY-20 DD 30/03/2020	354,916.22 MAY-20 DD 33128.73 07/05/2020	Manual Payment Provisions	Manual Payment Injury Benefit	Utilisation - Pensions - Injury Benefits
The Leeds Teaching Hospitals NHS Trust BU	Nhs Business Services Authority	1000064381	11/04/2020	32348.38 15/05/2020	Medicine Supply Service	LTH-Drugs FP10 (HP)	FP10'S
The Leeds Teaching Hospitals NHS Trust BU	Nhs Business Services Authority NHS LA NHSLACONT-T455	2000003126	30/03/2020	60851.72 07/05/2020	Provisions Manual Represent	Early Retirement	Utilisation - Early Retirement Provision - Staff
The Leeds Teaching Hospitals NHS Trust BU The Leeds Teaching Hospitals NHS Trust BU	NHS LA NHSLACONT-T455  Nhs Supply Chain	1010229100	MAY-20 DD 13/02/2020	3,763,464.30 MAY-20 DD 40044.3 07/05/2020	Manual Payment Trading Account (MMPS)	Manual Payment LTH Pharmacy Trading Account - Costs	Drugs
IThe Leade Teaching Useritals NUC T C.	Nhs Supply Chain	1010260431	26/03/2020	29906.69 07/05/2020 113987.88 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	Drugs
The Leeds Teaching Hospitals NHS Trust BU	Nhs Supply Chain Nhs Supply Chain	1010268590	31/03/2020	113987.88 07/05/2020	Trade Payables	NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU		1010268591 1121014589	31/03/2020 24/04/2020	125119.95 07/05/2020 163257.92 22/05/2020	Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus)	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				138135.06 22/05/2020	Trade Payables	NHS Supply Chain Control Account (Resus)	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 Nhs Supply Chain	1121014594	24/04/2020				
The Leeds Teaching Hospitals NHS Trust BU	Nhs Supply Chain Nhs Supply Chain Nhs Supply Chain	1121014594 1121018522	01/05/2020	204710.97 22/05/2020	Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus)  NHS Supply Chain Control Account (Resus)	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Nhs Supply Chain	1121014594 1121018522 1121018525 1121022696	01/05/2020 01/05/2020 08/05/2020	204710.97 22/05/2020 180522.98 22/05/2020 219619.88 29/05/2020	Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus)	Non- NHS Trade Creditors < One Year Non- NHS Trade Creditors < One Year
The Leeds Teaching Hospitals NHS Trust BU	Nhs Supply Chain	1121014594 1121018522 1121018525 1121022696 1121022698	01/05/2020 01/05/2020 08/05/2020 08/05/2020	204710.97 22/05/2020 180522.98 22/05/2020 219619.88 29/05/2020 159378.69 29/05/2020	Trade Payables Trade Payables Trade Payables	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus)	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	Nhs Supply Chain	1121014594 1121018522 1121018525 1121022696 1121022698 2010007246	01/05/2020 01/05/2020 08/05/2020 08/05/2020 29/02/2020	204710.97 22/05/2020 180522.98 22/05/2020 219619.88 29/05/2020 159378.69 29/05/2020 66687.61 22/05/2020	Trade Payables Trade Payables Trade Payables Radiology Admin	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) Radiology Maintenance Contracts	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year X-Ray Equipment: Maintenance
The Leads Teaching Hospitals NHS Trust BU	Nhs Supply Chain Co-ordination Limited NhS Supply Chain Co-ordination Limited	1121014594 1121018522 1121018525 1121022696 1121022698 2010007246 2010007229 2121000015	01/05/2020 01/05/2020 08/05/2020 08/05/2020 08/05/2020 29/02/2020 29/02/2020 01/04/2020	204710.97 22/05/2020 180522.98 22/05/2020 219619.88 29/05/2020 159378.69 29/05/2020 66687.61 22/05/2020 52886.4 15/05/2020 225101.26 15/05/2020	Trade Payables Trade Payables Trade Payables Radiology Admin Radiology Admin Other Racevables	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) Radiology Maintenance Contracts Radiology Maintenance Contracts Oracle VAT Control Account	Non-NHS Trade Creditors < One Year X-Ray Equipment : Maintenance X-Ray Equipment : Maintenance Vat Debtor < One Year
The Leads Teaching Hospitals NHS Trust BU	Nhs Supply Chain	1121014594 1121018522 1121018525 1121022696 1121022698 2010007246 2010007229	01/05/2020 01/05/2020 08/05/2020 08/05/2020 08/05/2020 29/02/2020 29/02/2020	204710.97 22/05/2020 180522.98 22/05/2020 219619.88 29/05/2020 159378.69 29/05/2020 66687.61 22/05/2020 52886.4 15/05/2020	Trade Payables Trade Payables Trade Payables Radiology Admin Radiology Admin	NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) NHS Supply Chain Control Account (Resus) Radiology Maintenance Contracts Radiology Maintenance Contracts	Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year Non-NHS Trade Creditors < One Year X-Ray Equipment: Maintenance X-Ray Equipment: Maintenance

Column   C	ng Hospitals NHS Trust RII NHS	S Supply Chain Co-ordination Limited 2	2121000565	27/04/2020	27948.82 22/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
Part	g Hospitals NHS Trust BU NHS	S Supply Chain Co-ordination Limited	2121000956	11/05/2020	42702.48 29/05/2020		Oracle VAT Control Account	
Company   Comp	g Hospitals NHS Trust BU NHS	S Supply Chain Co-ordination Limited						
Column	ig Hospitals NHS Trust BU NHS	S Supply Chain Co-ordination Limited S				Medical Equipment	19/20 MSE - Ultrasound Scanners (MSE 2ff)	
The content of the	g Hospitals NHS Trust BU NHS	S Supply Chain Co-ordination Limited  S Supply Chain Co-ordination Limited	9050002421	27/03/2020		Medical Equipment	19/20 MSE - Emergency Department Patient Monitors	
The color of the	g Hospitals NHS Trust BU NHS	S Supply Chain Co-ordination Limited	9521000023	14/04/2020	462120 15/05/2020	Medical Equipment	19/20 MSE - Ultrasound Scanners (MSE 2ff)	
The color of the	ig Hospitals NHS Trust BU Niko				52316.4 29/05/2020	Medical Equipment Trading Account (MMPS)		
The content of the	g Hospitals NHS Trust BU Nova			24/03/2020			LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
Section   Processing   Section   S	ig Hospitals NHS Trust BU Nova	vartis Pharmaceuticals Uk Ltd	92270636	09/04/2020	25081.92 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The second color of the color	g Hospitals NHS Trust BU Nua	ance Communications Ireland Ltd 3	374606	02/04/2020			Deferred Income - Burns Funding 09-10	Computer Maintenance
The content of Profit	ig Hospitals NHS Trust BU Octa		5208025861	05/03/2020	31850 07/05/2020		I TH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
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The content of the	g Hospitals NHS Trust BU Ocu				30408 15/05/2020			Furniture And Fittings
State   Principal Control   Principal Contro					45069.49 07/05/2020			Vat Debtor < One Year
Company   Comp	Ig Hospitals NHS Trust BU PB F	PURCHASE POWER 6335052030582470					Manual Payment	
Company   Comp	g Hospitals NHS Trust BU Pha	armaxo Pharmacy Services Ltd	PAYMENTONACCOUNT1/5	01/05/2020	230000 07/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	Drugs
The contribution of the Contribution   The Contri	g Hospitals NHS Trust BU Phili	ilips Electronics Uk Ltd	944254484	01/05/2020	34760.7 29/05/2020	Other Receivables	Oracle VAT Control Account	
Total Content Provide Content   1965 CONTENT   19	g Hospitals NHS Trust BU Phili			16/04/2020	78290.47 15/05/2020		19/20 MSE - X-ray Systems LGI A&E (MSE 4a)	
The content of the Content	ig Hospitals NHS Trust BU Price			30/04/2020	341987 4 07/05/2020			
Column   C	g Hospitals NHS Trust BU Pure	re Innovations Ltd				Supplies	Supplies Mgt	Protective Clothing
March   Marc	g Hospitals NHS Trust BU Qiag	igen Ltd			62544.46 07/05/2020	LTH Microbiology	LTH-Microbiology	Laboratory Equipment - Maintenance
The control of the Control   The Control of Control of Control   The Control of Control of Control   The Control of Control of Control of Control   The Control of C	ig Hospitals NHS Trust BU Ree	ed Specialist Recruitment Ltd (			/5044.4 29/05/2020 173955 78 22/05/2020		Reed - Agency Nurses	Vat Debtor < One Year  Non- NHS Trade Creditors < One Year
The control of the	g Hospitals NHS Trust BU Ree	ed Specialist Recruitment Ltd	CE0235539320D1	01/05/2020	177118.49 29/05/2020	Other Payables	Reed - Agency Nurses	Non-NHS Trade Creditors < One Year
The contribution   The contrib	g Hospitals NHS Trust BU Ree	ed Specialist Recruitment Ltd (	CE0235564691C2	08/05/2020	177005.09 29/05/2020	Other Payables	Reed - Agency Nurses	Non- NHS Trade Creditors < One Year
State   Description   Company   Co	ig Hospitals NHS Trust BU Ree			24/04/2020				Non- NHS Trade Creditors < One Year
Column   C	g Hospitals NHS Trust BU Ree			08/05/2020				Non- NHS Trade Creditors < One Year  Non- NHS Trade Creditors < One Year
The control becomes become before the Bit of the Control of the	g Hospitals NHS Trust BU Rexe		141590471	15/04/2020	36121.8 15/05/2020			Med Surg Eqpt General
Table   Tabl	g Hospitals NHS Trust BU Rock			25/03/2020		Trading Account (MMPS)		High Cost Drugs (Pass Through)
The state of the								
The Leafer Device Name And Product 10   Product Product 10   Product Product Card   Product Park No.   Pro		che Products Ltd	1322132986	30/03/2020	34451.28 07/05/2020	Trading Account (MMPS)		High Cost Drugs (Pass Through)
The Joseph State Med Portal J. School Portal M. 19.  19. School M. 19.  19. S	g Hospitals NHS Trust BU Rocl		1322134569	08/04/2020	31992 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Least Parliament Well Parliament (1965)  Applications of Control Application (1965)  Applications (1965)  Appl			1322134954	14/04/2020	34451.28 15/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Local Posterior Section   Control Management	g Hospitals NHS Trust BU Rock	che Products Ltd	1322136739	29/04/2020	48816 29/05/2020	Trading Account (MMPS)	LTH Pharmacy Trading Account - Costs	High Cost Drugs (Pass Through)
The Leafest Security Workshow Sec. Trail 60. The Commission Well Trail 60. The Commission Sec. T	ig Hospitals NHS Trust BU Ross	ss Care Centres 2	26063	04/03/2020	49145.9 07/05/2020	Other Receivables	Oracle VAT Control Account	Vat Debtor < One Year
The Lander Standard North BUILD   20 Stangard   Thronton   Thron								
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The Least Packing New Hours   Content Name States   Content Name	g Hospitals NHS Trust BU Rsl S	Steeper	SIN2004PR085996	29/04/2020	186246.86 22/05/2020			
The Least Description (AST Control (Laboration Control (Laborati	g Hospitals NHS Trust BU Scot	ottish Water Business Stream Ltd	90479522/06/11/5/2020	11/05/2020	122652.13 29/05/2020			Water
Table   Tabl	ig Hospitals NHS Trust BU Scot	ottish Water Business Stream Ltd Stream Ltd	9047952207200407	07/04/2020 28/02/2020	50659.71 15/05/2020		SJH-Energy & Utility S IH-Haemonhilia Blood Products	Water Non PRR Blood
The Leady Facility Regulate MCD Find EQ.   Somme NewHorse 14   1000 197277   66652020   Medical Enginement   1000 MEET, Place Enginement (MEE 16)   Capable Enginement (MEE 16)   Capabl	g Hospitals NHS Trust BU Sien	mens Healthcare Diagnostics Ltd		01/05/2020			Pathology Management	
The Least Function Provide Medical International Life	ig Hospitals NHS Trust BU Sien					Medical Equipment	19/20 MSE - Fluoro Equipment ( MSE 1oi)	
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The Leeds Teaching teopolate NR Truet ID   St. James'S Covery Spt. LM   588   1,200-2020   1000-1000	ig Hospitals NHS Trust BU Squi	uadron Medical Ltd	500016824	10/04/2020	26577.84 15/05/2020	Trade Payables		Non- NHS Trade Creditors < One Year
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The Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   9027396   170712020   91840,7 1220052020   NINR   RAD20-NINR LEEDS BRC OSTE CARTHRITIS   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   9027396   170712020   47191.82   220502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   9027396   170712020   47191.82   220502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   9027396   170712020   38834.65   220502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   90273961   170712020   38834.65   220502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   90273961   170712020   38834.65   220502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   90273961   170712020   180820   120502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   90273965   170712020   180820   120502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   90273965   170712020   180820   120502020   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   90273965   170712020   180820   1808200   18082000   NINR   RAD20-NINR LEEDS BRC DOME   Mocellamous Expenditum   1718 Leeds Teaching Hospitals NST Trust BU   Livinenty Of Leeds   1808200   180					25644 22/05/2020			Rent
The Leads Teaching Hospitals NHS Trust BU   University O'Leads   90273997   1701/2020   57983.36 (22052020)   NIHR   RAD20-NIHR LEEDS RRC OME   More lancous Expenditure   RAD20-NIHR LEEDS RRC CORE   More lancous Expenditure   RAD	ig Hospitals NHS Trust BU   Tofte	inersity Of Leads		17/05/2020	91840 7 22/05/2020	NIHR	RAD20-NIHR LEEDS BRC OSTEOARTHRITIS	Protective Clothing Miscellaneous Expenditure
The Leads Teaching Hospitals NHS Trust BU   University Of Leads   9273599   17012020   17012020   69026 72 025052020   NHR   RAD2O-HIRK LEEDS BRC COTE   Miscolaneous Expenditure   Read Teaching Hospitals NHS Trust BU   University Of Leads   90273600   17012020   83726.51 220552020   NHR   RAD2O-HIRK LEEDS BRC COTE   Miscolaneous Expenditure   RAD2O-HIRK LEEDS BRC COTE	g Hospitals NHS Trust BU Univ	iversity Of Leeds	90273597	17/01/2020	67993.36 22/05/2020	141111	RAD20-NIHR LEEDS BRC IMID	Miscellaneous Expenditure
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The Leeds Teaching Hospitals NHS Trust BU   University Of Leeds   90273604   1701/2020   10435912   2205/2020   NIHR   RAD2O-NIHR LEEDS BRC OSTEOARTHRITS   Maccaleneous Expendation   Maccaleneous Expendation   RAD2O-NIHR LEEDS BRC OSTEOARTHRITS   RAD2O-NIHR							RAD20-NIHR LEEDS BRC CORE	
The Leeds Teaching Hospitals NHS Trust BU University Of Leeds 99278695 17/01/2020 68421.88 [22/05/2020] Central Services LDL-Buck Consumbation Structure of Control Services (LDL-Buck Consumbation Structure) (LD	g Hospitals NHS Trust BU Univ	iversity Of Leeds	90273604	17/01/2020	104359.12 22/05/2020		RAD20-NIHR LEEDS BRC OSTEOARTHRITIS	Miscellaneous Expenditure
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The Leeds Teaching Hospitals NHS Trust BU   Viglant Security (Scotland) Ltd   LTH1398   1805/2202   4595   2905/5202   5/9tem Services   31 - Valend 11 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1376   30/03/2020   4519.25   6/7/05/2020   5/9tem Services   31 - Valend 11 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1376   13/04/2020   4519.25   6/7/05/2020   5/9tem Services   31 - Valend 11 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1381   2/7/04/2020   46501   2/905/2020   5/9tem Services   31 - Valend 11 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1381   2/7/04/2020   46501   2/905/2020   5/9tem Services   31 - Valend 31 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1381   4/05/2020   4/05/2020   4/05/2020   5/9tem Services   37 - Valend 31 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1384   4/05/2020   4/05/2020   4/05/2020   5/9tem Services   37 - Valend 31 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1385   4/05/2020   4/05/2020   4/05/2020   5/9tem Services   37 - Valend 31 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1386   1/105/2020   4/05/2020   4/05/2020   5/9tem Services   37 - Valend 31 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1386   1/105/2020   4/05/2020   4/05/2020   5/9tem Services   37 - Valend 31 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1386   1/105/2020   4/05/2020   5/9tem Services   37 - Valend 31 (Whiter)   Healthcare From Independ The Leeds Teaching Hospitals NHS Trust BU   Vik Care Ltd   LTH1386   1/105/2020   4/05/2020   5/9tem Services   37 - Valend 3	g Hospitals NHS Trust BU Univ	iversity Of Nottingham	6946570	06/04/2020	39215 15/05/2020	NIHR	RAD18-NIHR DEVA HTA 17/65/03 (J Wilson)	Miscellaneous Expenditure
The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT376   30/03/2020   4519.25 (7/05/2020   System Services   J11-Vend 11 (Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT376   30/04/2020   4500 (29/05/2020   System Services   J11-Vend 11 (Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT381   27/04/2020   4500 (29/05/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT381   40/05/2020   40/05/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   04/05/2020   47/06/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   04/05/2020   47/06/2020   47/06/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   04/05/2020   4550 (29/05/2020   System Services   J31-Vend 31 (Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   11/05/2020   4550 (29/05/2020   System Services   J31-Vend 31 (Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   11/05/2020   4550 (29/05/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   11/05/2020   4550 (29/05/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   11/05/2020   47/06 (29/05/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   11/05/2020   47/06 (29/05/2020   System Services   Winter)   Healthcare From Independ   The Leeds Teaching Hospitals NHS Trust BU   Villa Care Ltd   LTHT384   11/05/2020   47/06/20/2020	ig Hospitals NHS Trust BU Vigil	illant Security (Scotland) Ltd	0000043854	30/04/2020				
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