Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Invoice Number	Transaction Reference	Invoice Line Amount
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	71696485X	6445521	33,966.58
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAXTER HEALTHCARE LTD	20003094	6446653	32,083.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	BIGHAND LTD	20064981	6438839	5,441.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	BIGHAND LTD	20064981	6438839	27,207.27
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	CELGENE LTD	8940206990	6447324	34,668.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20855	6452046	4,681.30
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20855	6452046	43,395.04
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	DDH UTILITIES	GAS	CORONA ENERGY LTD	14888829	6447422	59.84
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	DDH UTILITIES	GAS	CORONA ENERGY LTD	14888829	6447422	6,750.90
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	DDH UTILITIES	GAS	CORONA ENERGY LTD	14888829	6447422	34,951.24
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	CSC COMPUTER SCIENCES LTD	5278009954	6452173	7,770.02
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	CSC COMPUTER SCIENCES LTD	5278009954	6452173	38,850.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410146067	6441140	42,199.68
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022748PGB01	6448182	700.72
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022748PGB01	6448182	195,757.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PDH/DDH 40A	6446267	6,438.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PDH/DDH 40A	6446267	32,190.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	GENERAL OFFICE PGH	Postage and Carriage	QUADIENT FINANCE UK LTD	FP1920029 212996FEB20	6452519	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	QUALASEPT	PSI0305834	6446651	28,350.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY223	6453149	227,027.11
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049174256	6444400	39,506.24
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/02/2020	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049174256	6444400	197,531.18
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	71878174N	6447329	32,349.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	PGH Utilities	Water	BUSINESS STREAM	9.05E+15	6449412	42,974.59
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	GASTROENTEROLOGY MEDICAL STAFF	HEALTHCARE FROM COMMERCIAL SECTOR	FOUNTAIN DIAGNOSTICS LTD	FD1522	6447155	109,442.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	MICROBIOLOGY TRUSTWIDE	LABORATORY CHEMICALS	GENMED.ME LIMITED	17059	6446665	6,519.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	MICROBIOLOGY TRUSTWIDE	LABORATORY CHEMICALS	GENMED.ME LIMITED	17059	6446665	32,596.59
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	GENZYME THERAPEUTICS LTD	9103018152	6448122	25,362.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	1410147153	6445941	32,852.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	MAQUET LTD	3129083801	6446807	92,383.51
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	MAQUET LTD	3129083801	6446807	461,917.57
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000022830PGB01	6448851	82,312.25
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010203460	6446848	1.76
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010203460	6446848	35,623.13
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010203460	6446848	178,483.26
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010203628	6446851	0.22
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010203628	6446851	6,393.17
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010203628	6446851	32,735.61
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	9050001788	6447467	40,665.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	9050001788	6447467	203,327.24
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	ACS MANAGEMENT TEAM	COMPUTER MAINTENANCE	BT COMMUNICATIONS PLC	525134	6446969	29,285.64
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585023	6448450	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585023	6448450	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585024	6448453	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585024	6448453	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585545	6446929	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585545	6446929	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585546	6446930	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402585546	6446930	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	BALANCE SHEET	Utilisation - Other Provisions/Liabilities	NHS BUSINESS SERVICES AUTHORITY	1000001676	6446889	35,567.73
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022899PGB01	6452667	534.86
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022899PGB01	6452667	221,447.22
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92231898	6447717	54,719.81
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	38584843	6449799	16,977.09
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	38584843	6449799	84,885.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY224	6455210	184,433.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	MYH TELECOMS	COMPUTER MAINTENANCE	STANLEY SECURITY SOLUTIONS	75480843	6449193	10,681.94
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	MYH TELECOMS	COMPUTER MAINTENANCE	STANLEY SECURITY SOLUTIONS	75480843	6449193	53,409.72
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	12/02/2020	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	VERTEC SCIENTIFIC LTD	45765	6451476	21,274.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402586896	6448458	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402586896	6448458	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402587111	6448460	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402587111	6448460	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410148110	6448306	32,043.53
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410148115	6448295	35,705.86
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410148122	6448360	34,268.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	87261	6444240	(31,295.85)
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	87789	6448438	594,300.93
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000023016PGB01	6452670	86,009.18
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000023066PGB01	6452668	512.07
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000023066PGB01	6452668	229,228.05
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010207990	6449152	4.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010207990	6449152	28,187.48
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010207990	6449152	141,341.75
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010208217	6449197	0.11
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010208217	6449197	5,656.73
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010208217	6449197	29,068.61
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	WALTER WEST BUILDERS LTD	16517	6448649	10,287.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/02/2020	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	WALTER WEST BUILDERS LTD	16517	6448649	51,437.30
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C256763	6448874	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C259314	6450873	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C260410	6452549	26,220.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	BOSTON SCIENTIFIC LTD	7162090910	6450669	15,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	BOSTON SCIENTIFIC LTD	7162090910	6450669	75,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20868	6455780	5,019.72
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20868	6455780	42,005.57
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402588889	6452439	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402588889	6452439	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	GRAPHIC DESIGN	CONTRACT : PHOTOCOPYING RENTAL AND CHARGES	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1148374541	6446928	42,267.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	MERZ PHARMA UK LTD	1460001475	6450869	48,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000023155PGB01	6452669	84,089.58
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY225	6456458	214,341.78
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	19/02/2020	WAKEFIELD INTERMEDIATE CARE UN	B7 QUALIFIED NURSE	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	733302	6447688	(30,710.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010214565	6451039	4.15
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010214565	6451039	26,047.52
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010214565	6451039	130,634.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92236790	6451178	45,410.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/02/2020	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 PGI NNDR FEB 20	6454028	37,170.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/02/2020	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	241895010801291 PGH NNDR FEB 20	6454029	186,868.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	CQC	BOOKS JOURNALS AND SUBSCRIPTIONS	CARE QUALITY COMMISSION	42519890	6385021	35,873.10
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20864	6456733	1,705.77
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20864	6456733	28,485.56
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32611	6450649	9,476.41
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32611	6450649	47,382.08
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32612	6450648	5,998.53
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32612	6450648	29,992.65
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN2001OT056953	6451463	10,548.97
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN2001OT056953	6451463	66,374.26
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000023216PGB01	6455062	742.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000023216PGB01	6455062	225,690.36
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY226	6458056	193,966.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	26/02/2020	LAUNDRY DDH	EXTERNAL CONTRACTS : LAUNDRY	SYNERGY MANAGED HEALTH SERVICES	20011535	6453697	28,199.08
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102819233	6452545	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAXTER HEALTHCARE LTD	20024808	6452896	28,907.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20859	6457849	44,927.27
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20869	6457848	1,212.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20869	6457848	25,099.29
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	CSL BEHRING UK LTD	994019886	6446350	103,320.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402589114	6457679	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402589114	6457679	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	SI312923	6453663	4,596.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	SI312923	6453663	22,981.15
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	EMIS HEALTH	PJIN-302645	6452661	25,131.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	EMIS HEALTH	PJIN-302645	6452661	125,657.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	FISCHER MAINTENANCE SERVICES LTD	FMS.01.0220	6453578	9,025.88
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	FISCHER MAINTENANCE SERVICES LTD	FMS.01.0220	6453578	45,129.41
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	IQ MEDICAL LTD	INV-31984	6452466	4,413.20
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	IQ MEDICAL LTD	INV-31984	6452466	22,066.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	87395	6452732	645,499.30
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	URGENT TREATMENT CENTRE PGI	CONTRACT : OTHER EXTERNAL	LOCAL CARE DIRECT LTD	34928	6452176	100,299.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000023320PGB01	6455063	99,170.48
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010218137	6452627	4.89
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010218137	6452627	37,237.01
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010218137	6452627	186,735.09
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010218335	6452626	0.53
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010218335	6452626	4,532.47
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010218335	6452626	23,858.97
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322121758	6447086	26,125.20
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322122153	6447874	26,902.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	LAUNDRY DDH	EXTERNAL CONTRACTS : LAUNDRY	SYNERGY MANAGED HEALTH SERVICES	20011605	6452710	30,438.55
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049177860	6451972	39,659.48
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/02/2020	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049177860	6451972	198,297.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/02/2020	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	C10003295		34,744.36