

Entity	Date Paid	Expense Type	Expense Area	Supplier	Invoice Number	Transaction Reference	Invoice Line Amount
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD	220030600cr		6384002 (8,171.43)
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD	220030600cr		6384002 (40,857.14)
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031086	6383554 8,171.44
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031086	6383554 40,857.14
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031087	6383553 8,171.43
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031087	6383553 40,857.15
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031088	6383558 8,171.43
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031088	6383558 40,857.14
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031274	6383557 8,171.43
THE MID YORKSHIRE HOSPT	01/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CANON MEDICAL SYSTEMS LTD		220031274	6383557 40,857.14
THE MID YORKSHIRE HOSPT	01/05/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY		5638421	6383865 90.74
THE MID YORKSHIRE HOSPT	01/05/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY		5638421	6383865 12,406.03
THE MID YORKSHIRE HOSPT	01/05/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY		5638421	6383865 63,888.46
THE MID YORKSHIRE HOSPT	01/05/2019	INFORMATION TECHNOLOGY	FM COMPUTER CONTRACTS	KCOM	INV0270834		6381018 57,563.70
THE MID YORKSHIRE HOSPT	01/05/2019	INFORMATION TECHNOLOGY	FM COMPUTER CONTRACTS	KCOM	INV0270834		6381018 287,818.51
THE MID YORKSHIRE HOSPT	01/05/2019	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD		1099367378	6381424 4,760.00
THE MID YORKSHIRE HOSPT	01/05/2019	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD		1099367378	6381424 23,800.00
THE MID YORKSHIRE HOSPT	01/05/2019	GENERAL OFFICE PGM	NON- NHS TRADE CREDITORS < ONE YEAR	NEPOST FINANCE LTD	2122996 APR182019		6386344 35,000.00
THE MID YORKSHIRE HOSPT	01/05/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT		878350	6381116 139,649.23
THE MID YORKSHIRE HOSPT	01/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	1000017276PG801		6383526 655.01
THE MID YORKSHIRE HOSPT	01/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	1000017276PG801		6383526 194,983.88
THE MID YORKSHIRE HOSPT	01/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD		92108134	6381636 90,618.91
THE MID YORKSHIRE HOSPT	01/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY184		6387583 230,466.24
THE MID YORKSHIRE HOSPT	01/05/2019	MYH TELECOMS	DATA LINES	VIRGIN MEDIA BUSINESS LTD	926871-074		6382579 7,551.20
THE MID YORKSHIRE HOSPT	01/05/2019	MYH TELECOMS	DATA LINES	VIRGIN MEDIA BUSINESS LTD	926871-074		6382579 37,756.00
THE MID YORKSHIRE HOSPT	03/05/2019	PGH UTILITIES	NON- NHS TRADE CREDITORS < ONE YEAR	CROWN OIL UK		1095189	6371462 22,260.00
THE MID YORKSHIRE HOSPT	03/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	ELITEMICRO LTD	INV000101952		6381503 5,103.00
THE MID YORKSHIRE HOSPT	03/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	ELITEMICRO LTD	INV000101952		6381503 25,515.00
THE MID YORKSHIRE HOSPT	03/05/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN190307041218		6380580 12,896.89
THE MID YORKSHIRE HOSPT	03/05/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN190307041218		6380580 77,406.88
THE MID YORKSHIRE HOSPT	03/05/2019	RATES	BUSINESS RATES	KIRKLEES COUNCIL	969127389 APR 2019		6387285 74,592.00
THE MID YORKSHIRE HOSPT	03/05/2019	RATES	BUSINESS RATES	KIRKLEES COUNCIL	969127389 MAY 2019		6387568 74,592.00
THE MID YORKSHIRE HOSPT	03/05/2019	WASTE MANAGEMENT	CONTRACT - REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410125636		6378797 97,784.45
THE MID YORKSHIRE HOSPT	03/05/2019	WASTE MANAGEMENT	CONTRACT - REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1490014922		6378807 (93,487.89)
THE MID YORKSHIRE HOSPT	03/05/2019	URGENT TREATMENT CENTRE PGI	CONTRACT - OTHER EXTERNAL	LOCAL CARE DIRECT LTD	32594		6373849 100,299.92
THE MID YORKSHIRE HOSPT	03/05/2019	URGENT TREATMENT CENTRE PGI	CONTRACT - OTHER EXTERNAL	LOCAL CARE DIRECT LTD	32821		6380569 100,299.92
THE MID YORKSHIRE HOSPT	03/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	MINDRAY (UK) LTD	610052540		6383217 6,090.00
THE MID YORKSHIRE HOSPT	03/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	MINDRAY (UK) LTD	610052540		6383217 30,450.00
THE MID YORKSHIRE HOSPT	03/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY AGENCY PAY	NHS PROFESSIONALS LTD	1000017356P-GB01		6383878 98,699.67
THE MID YORKSHIRE HOSPT	03/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY	NHS PROFESSIONALS LTD	1000017431PG801		6384996 613.48
THE MID YORKSHIRE HOSPT	03/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY	NHS PROFESSIONALS LTD	1000017431PG801		6384996 191,511.06
THE MID YORKSHIRE HOSPT	03/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010000006		6383154 3.64
THE MID YORKSHIRE HOSPT	03/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010000006		6383154 25,654.94
THE MID YORKSHIRE HOSPT	03/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010000006		6383154 128,950.25
THE MID YORKSHIRE HOSPT	03/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010003980		6383155 0.29
THE MID YORKSHIRE HOSPT	03/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010003980		6383155 4,194.66
THE MID YORKSHIRE HOSPT	03/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010003980		6383155 22,956.38
THE MID YORKSHIRE HOSPT	03/05/2019	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYSTEM X U K LTD	3049140248		6380601 191,051.03
THE MID YORKSHIRE HOSPT	03/05/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 APR 2019		6387281 37,170.00
THE MID YORKSHIRE HOSPT	03/05/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	241895010801291 APR 2019		6387282 186,872.09
THE MID YORKSHIRE HOSPT	08/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY185		6388841 130,724.17
THE MID YORKSHIRE HOSPT	09/05/2019	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-123135		6383954 58,800.00
THE MID YORKSHIRE HOSPT	09/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD		20683	6387466 3,747.08
THE MID YORKSHIRE HOSPT	09/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD		20683	6387466 32,545.58
THE MID YORKSHIRE HOSPT	09/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD		20684	6387467 2,554.99
THE MID YORKSHIRE HOSPT	09/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD		20684	6387467 30,032.86
THE MID YORKSHIRE HOSPT	09/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD		20685	6387725 21,679.41
THE MID YORKSHIRE HOSPT	09/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD		20685	6387725 128,958.77
THE MID YORKSHIRE HOSPT	09/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	EMS HEALTH	PIIN-301839		6381522 25,131.40
THE MID YORKSHIRE HOSPT	09/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	EMS HEALTH	PIIN-301839		6381522 125,657.00
THE MID YORKSHIRE HOSPT	09/05/2019	MYH TELECOMS	DATA LINES	KCOM	KIB000444312		6374035 5,530.35
THE MID YORKSHIRE HOSPT	09/05/2019	MYH TELECOMS	DATA LINES	KCOM	KIB000444312		6374035 27,696.75
THE MID YORKSHIRE HOSPT	09/05/2019	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410124644		6378173 31,858.00
THE MID YORKSHIRE HOSPT	09/05/2019	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410124668		6377028 33,225.00
THE MID YORKSHIRE HOSPT	09/05/2019	WASTE MANAGEMENT	CONTRACT - REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410125257		6378360 93,487.89
THE MID YORKSHIRE HOSPT	09/05/2019	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1490015558		6385814 (31,858.00)
THE MID YORKSHIRE HOSPT	09/05/2019	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1490015582		6385859 (33,225.00)
THE MID YORKSHIRE HOSPT	09/05/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT		878354	6381046 26,241.33
THE MID YORKSHIRE HOSPT	09/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY AGENCY PAY	NHS PROFESSIONALS LTD	1000017485PG801		6385543 18,843.11
THE MID YORKSHIRE HOSPT	09/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY AGENCY PAY	NHS PROFESSIONALS LTD	1000017485PG801		6385543 86,332.99
THE MID YORKSHIRE HOSPT	09/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	OCTAPARMA LTD	5208018395		6388652 28,471.10
THE MID YORKSHIRE HOSPT	09/05/2019	E-ROSTERING	COMPUTER SOFTWARE / LICENSE FEES	SOFTCAT PLC	INV02206393		6383880 26,565.00
THE MID YORKSHIRE HOSPT	09/05/2019	E-ROSTERING	COMPUTER SOFTWARE / LICENSE FEES	SOFTCAT PLC	INV02206393		6383880 132,825.00
THE MID YORKSHIRE HOSPT	09/05/2019	NON CLINICAL RISK MANAGEMENT	ENGINEERING: CONTRACTS	ZURICH MUNICIPAL		8989	6383871 5,554.83
THE MID YORKSHIRE HOSPT	09/05/2019	NON CLINICAL RISK MANAGEMENT	ENGINEERING: CONTRACTS	ZURICH MUNICIPAL		8989	6383871 27,774.15
THE MID YORKSHIRE HOSPT	11/05/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	COW LTD	PSIN02380912		6387996 6,598.62
THE MID YORKSHIRE HOSPT	11/05/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	COW LTD	PSIN02380912		6387996 34,993.12
THE MID YORKSHIRE HOSPT	11/05/2019	CAPITAL - IT	ADDITIONS - ASSETS UNDER CONSTRUCTION	COW LTD	PSIN02403995		6387991 10,536.71
THE MID YORKSHIRE HOSPT	11/05/2019	CAPITAL - IT	ADDITIONS - ASSETS UNDER CONSTRUCTION	COW LTD	PSIN02403995		6387991 52,683.56
THE MID YORKSHIRE HOSPT	11/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20654		6386904 7,713.64
THE MID YORKSHIRE HOSPT	11/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20654		6386904 38,568.20
THE MID YORKSHIRE HOSPT	11/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20659		6386903 26,775.71
THE MID YORKSHIRE HOSPT	11/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20673		6386905 41,673.99
THE MID YORKSHIRE HOSPT	11/05/2019	MYHT FINANCE TEAM	AUDIT FEES : EXTERNAL NON STATUTORY	MAZARS LLP	1526400		6388551 6,200.00
THE MID YORKSHIRE HOSPT	11/05/2019	MYHT FINANCE TEAM	AUDIT FEES : EXTERNAL NON STATUTORY	MAZARS LLP	1526400		6388551 31,000.00
THE MID YORKSHIRE HOSPT	11/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	1000017538PG801		6385787 372.46
THE MID YORKSHIRE HOSPT	11/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	1000017538PG801		6385787 102,543.11
THE MID YORKSHIRE HOSPT	11/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010007849		6384012 9.06
THE MID YORKSHIRE HOSPT	11/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010007849		6384012 35,607.72
THE MID YORKSHIRE HOSPT	11/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010007849		6384012 178,916.62
THE MID YORKSHIRE HOSPT	11/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010011524		6384031 0.61
THE MID YORKSHIRE HOSPT	11/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010011524		6384031 6,019.12
THE MID YORKSHIRE HOSPT	11/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010011524		6384031 31,602.30
THE MID YORKSHIRE HOSPT	11/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	PHOENIX PARTNERSHIP	9722		6380800 64,131.06
THE MID YORKSHIRE HOSPT	11/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	PHOENIX PARTNERSHIP	9722		6380800 320,655.31
THE MID YORKSHIRE HOSPT	11/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	QUALASEPT	PS0258844		6385291 28,456.80
THE MID YORKSHIRE HOSPT	11/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	WASSENBERG LTD	150-54010395		6380646 5,689.69
THE MID YORKSHIRE HOSPT	11/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	WASSENBERG LTD	150-54010395		6380646 28,448.44
THE MID YORKSHIRE HOSPT	11/05/2019	PATIENT VISITOR SHUTTLE	CONTRACT - OTHER EXTERNAL	WEST YORKSHIRE COMBINED AUTHORITY	S01-36872		6388763 291,150.00
THE MID YORKSHIRE HOSPT	15/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	ARTHEX LTD	CN-18-07-1288		6378639 (13,528.40)
THE MID YORKSHIRE HOSPT	15/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	ARTHEX LTD	CN-18-07-1288		6378639 (67,642.00)
THE MID YORKSHIRE HOSPT	15/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	ARTHEX LTD	INV-19-03-2464		6378620 9,296.00
THE MID YORKSHIRE HOSPT	15/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	ARTHEX LTD	INV-19-03-2464		6378620 46,480.00
THE MID YORKSHIRE HOSPT	15/05/2019	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	1410123369		6376055 31,208.08

THE MID YORKSHIRE HOSPT	17/05/2019	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	JCP CONSULTING ENGINEERS LTD	L1922-1	6385487	4,589.00
THE MID YORKSHIRE HOSPT	17/05/2019	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	JCP CONSULTING ENGINEERS LTD	L1922-1	6385487	22,945.00
THE MID YORKSHIRE HOSPT	17/05/2019	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099388006	6385127	6,648.00
THE MID YORKSHIRE HOSPT	17/05/2019	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099388006	6385127	33,240.00
THE MID YORKSHIRE HOSPT	17/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY AGENCY PAY	NHS PROFESSIONALS LTD	I000017615PG801	6385004	86,443.20
THE MID YORKSHIRE HOSPT	17/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN	9050000094	6386223	7,210.30
THE MID YORKSHIRE HOSPT	17/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN	9050000094	6386223	36,051.49
THE MID YORKSHIRE HOSPT	17/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012379	6385639	4.36
THE MID YORKSHIRE HOSPT	17/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012379	6385639	29,111.62
THE MID YORKSHIRE HOSPT	17/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012379	6385639	146,243.76
THE MID YORKSHIRE HOSPT	17/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012420	6385662	0.36
THE MID YORKSHIRE HOSPT	17/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012420	6385662	4,955.04
THE MID YORKSHIRE HOSPT	17/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012420	6385662	26,425.41
THE MID YORKSHIRE HOSPT	17/05/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	WALTER WEST BUILDERS LTD	16300	6380111	6,828.20
THE MID YORKSHIRE HOSPT	17/05/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	WALTER WEST BUILDERS LTD	16300	6380111	34,141.00
THE MID YORKSHIRE HOSPT	17/05/2019	ORTHOPAEDIC LLP	HEALTHCARE FROM COMMERCIAL SECTOR	YORKSHIRE ORTHOPAEDIC ASSOCIATES	YOADECEMBER2018	6389156	222,372.57
THE MID YORKSHIRE HOSPT	22/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20691	6390978	33,245.34
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	CSC COMPUTER SCIENCES LTD	5278009265	6383846	16,244.36
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	CSC COMPUTER SCIENCES LTD	5278009265	6383846	81,221.82
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	CSC COMPUTER SCIENCES LTD	5278009266	6383849	43,318.30
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	CSC COMPUTER SCIENCES LTD	5278009266	6383849	216,591.52
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	HUBBERT DENTAL ICT	4262	6390076	4,650.00
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	HUBBERT DENTAL ICT	4262	6390076	23,250.00
THE MID YORKSHIRE HOSPT	22/05/2019	WASTE MANAGEMENT	CONTRACT : REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410127119	6385339	44,434.16
THE MID YORKSHIRE HOSPT	22/05/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410127276	6385803	40,104.99
THE MID YORKSHIRE HOSPT	22/05/2019	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410127623	6386019	34,498.07
THE MID YORKSHIRE HOSPT	22/05/2019	WASTE MANAGEMENT	CONTRACT : REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410015235	6383701	(93,487.89)
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	M & E LEEDS LTD	2382	6379452	6,366.80
THE MID YORKSHIRE HOSPT	22/05/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	M & E LEEDS LTD	2382	6379452	31,834.00
THE MID YORKSHIRE HOSPT	22/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	I000017666PG801	6387804	417.11
THE MID YORKSHIRE HOSPT	22/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	I000017666PG801	6387804	271,928.57
THE MID YORKSHIRE HOSPT	22/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY187	6392058	185,270.24
THE MID YORKSHIRE HOSPT	24/05/2019	CARE CLOSE TO HOME MANAGEMENT	COMPUTER MAINTENANCE	BT COMMUNICATIONS PLC	504340	6390167	5,857.12
THE MID YORKSHIRE HOSPT	24/05/2019	CARE CLOSE TO HOME MANAGEMENT	COMPUTER MAINTENANCE	BT COMMUNICATIONS PLC	504340	6390167	29,285.64
THE MID YORKSHIRE HOSPT	24/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20697	6390631	15,332.57
THE MID YORKSHIRE HOSPT	24/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20697	6390631	92,851.40
THE MID YORKSHIRE HOSPT	24/05/2019	DDH UTILITIES	GAS	CORONA ENERGY LTD	14010885	6389685	44.39
THE MID YORKSHIRE HOSPT	24/05/2019	DDH UTILITIES	GAS	CORONA ENERGY LTD	14010885	6389685	4,961.03
THE MID YORKSHIRE HOSPT	24/05/2019	DDH UTILITIES	GAS	CORONA ENERGY LTD	14010885	6389685	25,693.04
THE MID YORKSHIRE HOSPT	24/05/2019	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	S1249797	6382036	4,358.17
THE MID YORKSHIRE HOSPT	24/05/2019	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	S1249797	6382036	21,790.83
THE MID YORKSHIRE HOSPT	24/05/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	81176	6383818	603,288.48
THE MID YORKSHIRE HOSPT	24/05/2019	DIABETES INSULIN PUMP THERAPY	MED SURG EQPT GENERAL	MEDTRONIC LTD	1099311521	6369745	6,088.18
THE MID YORKSHIRE HOSPT	24/05/2019	DIABETES INSULIN PUMP THERAPY	MED SURG EQPT GENERAL	MEDTRONIC LTD	1099311521	6369745	30,440.91
THE MID YORKSHIRE HOSPT	24/05/2019	DIABETES INSULIN PUMP THERAPY	MED SURG EQPT GENERAL	MEDTRONIC LTD	1099332584	6373697	(6,088.18)
THE MID YORKSHIRE HOSPT	24/05/2019	DIABETES INSULIN PUMP THERAPY	MED SURG EQPT GENERAL	MEDTRONIC LTD	1099332584	6373697	(30,440.91)
THE MID YORKSHIRE HOSPT	24/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY AGENCY PAY	NHS PROFESSIONALS LTD	I000017741PG801	6388548	106,114.37
THE MID YORKSHIRE HOSPT	24/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	I000017794PG801	6389079	450.48
THE MID YORKSHIRE HOSPT	24/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	I000017794PG801	6389079	128,242.17
THE MID YORKSHIRE HOSPT	24/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010018020	6386999	7.06
THE MID YORKSHIRE HOSPT	24/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010018020	6386999	41,092.53
THE MID YORKSHIRE HOSPT	24/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010018020	6386999	206,089.26
THE MID YORKSHIRE HOSPT	24/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012024	6387010	0.40
THE MID YORKSHIRE HOSPT	24/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012024	6387010	5,643.48
THE MID YORKSHIRE HOSPT	24/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010012024	6387010	29,765.80
THE MID YORKSHIRE HOSPT	24/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92118181	6386789	53,493.00
THE MID YORKSHIRE HOSPT	24/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	OPTOS PLC	CAPINV00002949	6373265	15,251.00
THE MID YORKSHIRE HOSPT	24/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	OPTOS PLC	CAPINV00002949	6373265	76,255.00
THE MID YORKSHIRE HOSPT	24/05/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 MAY 2019	6387564	37,170.00
THE MID YORKSHIRE HOSPT	24/05/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	241895010801295 MAY 2019	6387565	186,868.00
THE MID YORKSHIRE HOSPT	24/05/2019	PGH UTILITIES	WATER	YORKSHIRE WATER	9053850405190215cr	6380831	(36,969.40)
THE MID YORKSHIRE HOSPT	24/05/2019	PGH UTILITIES	WATER	YORKSHIRE WATER	9053855E+15	6384796	31,928.23
THE MID YORKSHIRE HOSPT	24/05/2019	PGH UTILITIES	WATER	YORKSHIRE WATER	9053855E+15	6385024	31,449.27
THE MID YORKSHIRE HOSPT	30/05/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY188	6394133	175,153.53
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SM102593551	6385906	27,120.00
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SM102600646	6387839	27,120.00
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	CSL BEHRING UK LTD	994010598	6384266	56,062.50
THE MID YORKSHIRE HOSPT	31/05/2019	UROLOGICAL LAPAROSCOPIC ROBOT	MED SURG EQPT GENERAL	INTUITIVE SURGICAL LTD	902267258	6388158	8,237.60
THE MID YORKSHIRE HOSPT	31/05/2019	UROLOGICAL LAPAROSCOPIC ROBOT	MED SURG EQPT GENERAL	INTUITIVE SURGICAL LTD	902267258	6388158	41,188.00
THE MID YORKSHIRE HOSPT	31/05/2019	UROLOGICAL LAPAROSCOPIC ROBOT	MED SURG EQPT GENERAL	INTUITIVE SURGICAL LTD	902267259	6388155	6,275.20
THE MID YORKSHIRE HOSPT	31/05/2019	UROLOGICAL LAPAROSCOPIC ROBOT	MED SURG EQPT GENERAL	INTUITIVE SURGICAL LTD	902267259	6388155	31,376.00
THE MID YORKSHIRE HOSPT	31/05/2019	FAMILIES & CLINICAL SUPPORT - MGMT TEAM	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410125055	6377031	40,675.00
THE MID YORKSHIRE HOSPT	31/05/2019	RADIOLOGY MEDICAL STAFFING	SPECIALTY REGISTRAR AGENCY PAY	LEEDS TEACHING HOSPITALS NHS TRUST	1410128479	6388172	45,000.00
THE MID YORKSHIRE HOSPT	31/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	000017931PG801	6390948	591.07
THE MID YORKSHIRE HOSPT	31/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY BANK PAY	NHS PROFESSIONALS LTD	000017931PG801	6390948	263,854.14
THE MID YORKSHIRE HOSPT	31/05/2019	NHSP HOLDING ACCOUNT	PAY (INTERNAL) RECHARGE: RECEIVED PAY AGENCY PAY	NHS PROFESSIONALS LTD	I000017877PG801	6390780	99,270.80
THE MID YORKSHIRE HOSPT	31/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN	9059003346	6381293	617,553.20
THE MID YORKSHIRE HOSPT	31/05/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN	9059003458	6381307	297,571.81
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022576	6386818	4,824.76
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022576	6386818	24,123.80
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022596	6388624	5.75
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022596	6388624	35,261.78
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022596	6388624	176,923.21
THE MID YORKSHIRE HOSPT	31/05/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	2010001639	6391813	56,036.60
THE MID YORKSHIRE HOSPT	31/05/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	2010001641	6391819	263,338.15
THE MID YORKSHIRE HOSPT	31/05/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	2010001643	6391802	425,395.02
THE MID YORKSHIRE HOSPT	31/05/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	2010001644	6391818	33,759.71
THE MID YORKSHIRE HOSPT	31/05/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	2010001646	6391816	24,009.23
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92120741	6388671	107,045.76
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322082727	6384441	37,156.80
THE MID YORKSHIRE HOSPT	31/05/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322083829	6386175	62,793.60
THE MID YORKSHIRE HOSPT	31/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	TRUSTMARQUE SOLUTIONS LTD	2284366	6388577	51,724.36
THE MID YORKSHIRE HOSPT	31/05/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	TRUSTMARQUE SOLUTIONS LTD	2284366	6388577	258,623.77
THE MID YORKSHIRE HOSPT	28/05/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR	THOMPSON HEATH & BOND LIMITED	VV85447417	6001965	64,871.49
THE MID YORKSHIRE HOSPT	25/05/2019	BALANCE SHEET	PAYROLL DED'NS N/5 < 1YR	EDEN RED	C10003295	6385127	41,521.34
THE MID YORKSHIRE HOSPT	28/05/2019	PFI ACCOUNTING	CONTRACT : OTHER EXTERNAL	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	SIN000550	6385127	4,297,888.61