

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	02/08/2019	PFI ACCOUNTING	CONTRACT : OTHER EXTERNAL	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	SIN000550	6389207	27,380.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	02/08/2019	PFI ACCOUNTING	CONTRACT : OTHER EXTERNAL	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	SIN00578	6407256	1,784.96
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	02/08/2019	BLOOD SERVICE TRUSTSWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	880822	6398679	139,649.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	02/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	000019067PGB01	6404902	70,323.49
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	02/08/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010076085	6403186	6,141.07
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	02/08/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010076085	6403186	31,926.50
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	02/08/2019	LEASED VEHICLES	PREPAYMENTS NON NHS ADMIN FEE LEASE CAR	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	731308	6378997	52,583.63
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-130775	6404937	56,350.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	S303265	6402778	4,694.51
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	S303265	6402778	23,472.54
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	HSDU PGH	CONTRACT : OTHER EXTERNAL	EMS HEALTHCARE LTD	CRM0000057	6403374	-7,921.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	HSDU PGH	CONTRACT : OTHER EXTERNAL	EMS HEALTHCARE LTD	CRM0000057	6403374	-39,605.82
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	HSDU PGH	CONTRACT : OTHER EXTERNAL	EMS HEALTHCARE LTD	INV0000513	6402438	1,921.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	HSDU PGH	CONTRACT : OTHER EXTERNAL	EMS HEALTHCARE LTD	INV0000513	6402438	39,605.82
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	RATES	BUSINESS RATES	KIRKLEES COUNCIL	950127389 AUGUST 2019	6408454	72,295.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000019152PGB01	6406464	472.99
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000019152PGB01	6406464	188,796.70
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	07/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	OX LIMITED	MY198	6409565	182,010.09
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	66136327N	6404103	26,222.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	EQUIPMENT LIBRARY	MED SURG EQPT GENERAL	CARDIAC SERVICES LTD	G-INV298722	6404172	11,208.10
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	EQUIPMENT LIBRARY	MED SURG EQPT GENERAL	CARDIAC SERVICES LTD	G-INV298722	6404172	56,040.50
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	ORTHOTIC DEPARTMENT - TRUSTSWID	APPLIANCES: CONTRACT	HUGH STEEPEE LTD	SNS190601074641	6401377	13,599.61
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	ORTHOTIC DEPARTMENT - TRUSTSWID	APPLIANCES: CONTRACT	HUGH STEEPEE LTD	SNS190601074641	6401377	78,099.66
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	83342	6407543	653,256.03
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	CARDIO RESP INVESTIGATIONS	NON - NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099481650	6404314	15,900.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	CARDIO RESP INVESTIGATIONS	NON - NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099481650	6404314	79,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	000019233PGB01	6406459	73,112.87
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010079603	6404906	0.82
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010079603	6404906	6,815.62
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010079603	6404906	35,231.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92151393	6404340	57,731.62
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	DEWSBURY THEATRES	COMPUTER SOFTWARE / LICENSE FEES	TRISOFT LTD	16638	6408444	5,117.44
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	DEWSBURY THEATRES	COMPUTER SOFTWARE / LICENSE FEES	TRISOFT LTD	16638	6408444	25,587.21
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	MEDICAL DIRECTOR'S OFFICE	BOOKS JOURNALS AND SUBSCRIPTIONS	YORKSHIRE & HUMBER PARTNERS ACADEMIC HEALTH SCIENCE NETWORK LTD	539	6405365	6,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	09/08/2019	MEDICAL DIRECTOR'S OFFICE	BOOKS JOURNALS AND SUBSCRIPTIONS	YORKSHIRE & HUMBER PARTNERS ACADEMIC HEALTH SCIENCE NETWORK LTD	539	6405365	30,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20749	6407992	8,083.42
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20749	6407992	56,978.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	81993	6395786	593,458.96
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	81993	6395786	719,412.84
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000019294PGB01	6407013	392.77
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000019294PGB01	6407013	190,615.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	OX LIMITED	MY199	6411242	147,979.42
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	14/08/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT REPAIRS	SEMENS HEALTH CARE	1051064807	6407242	47,198.73
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/08/2019	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	SICK/00146549	6411848	1,875,200.90
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/08/2019	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	SICK/00146550	6411849	35,546.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	66408965L	6406305	32,349.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C218964	6404748	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C221351	6405956	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C223059	6405956	52,446.58
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C224027	6405951	31,464.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	ACS MANAGEMENT TEAM	COMPUTER MAINTENANCE	BT COMMUNICATIONS PLC	510843	6406118	41,266.44
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20750	6410439	1,880.01
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20750	6410439	24,177.90
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	EMIS HEALTH	PIJN-302242	6406632	25,131.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	EMIS HEALTH	PIJN-302242	6406632	125,657.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	RADIOLOGY MEDICAL STAFFING	SPECIALTY REGISTRAR	LEEDS TEACHING HOSPITALS NHS TRUST	1410135314	6406677	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000019444PGB01	6408554	401.02
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000019444PGB01	6408554	182,157.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	3779965	6405795	15,182.54
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	3779965	6405795	75,912.72
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	QUALASEP	PS0276358	6406994	28,403.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/08/2019	TRUST MEDICAL PHYSICS	COMPUTER SOFTWARE / LICENSE FEES	STANLEY SECURITY SOLUTIONS	90277328	6410408	56,092.53
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAXTER HEALTHCARE LTD	19151502	6406626	4,550.49
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAXTER HEALTHCARE LTD	19151502	6406626	22,752.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92156119	6406705	72,320.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	21/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	OX LIMITED	MY200-A	6413657	144,045.79
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	GASTROENTEROLOGY MEDICAL STAFF	HEALTHCARE FROM INDEPENDENT SECTOR	FOUNTAIN DIAGNOSTICS LTD	931353	6410477	100,443.88
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	JANSEN-Cilag LTD	930537298	6404531	38,555.28
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	00001955PGB01	6410480	311.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	00001955PGB01	6410480	201,658.05
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	OLYMPUS KEYMED	CD2512440	6408483	10,442.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	OLYMPUS KEYMED	CD2512440	6408483	552,213.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	BIOCHEMISTRY TRUSTSWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049154480	6407382	40,922.13
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	BIOCHEMISTRY TRUSTSWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049154480	6407382	204,610.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 AUGUST 2019	6408453	37,170.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/08/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 AUGUST 2019	6408453	186,863.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	28/08/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	OX LIMITED	MY201	6414928	105,604.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	66813373W	6408858	32,349.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102657280	6404752	27,120.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN10266958	6407604	27,120.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	CAPITAL - IT	ADDITIONS - ASSETS UNDER CONSTRUCTION	APPLE DISTRIBUTION INTERNATIONAL	AA77045301	6409662	13,100.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	CAPITAL - IT	ADDITIONS - ASSETS UNDER CONSTRUCTION	APPLE DISTRIBUTION INTERNATIONAL	AA77045301	6409662	65,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	HSDU PGH	MED SURG EQPT HIRE	EMS HEALTHCARE LTD	INV0000519	6403066	6,600.97
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	HSDU PGH	MED SURG EQPT HIRE	EMS HEALTHCARE LTD	INV0000519	6403066	33,004.85
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	HSDU PGH	MED SURG EQPT HIRE	EMS HEALTHCARE LTD	INV0000523	6413576	5,280.78
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	HSDU PGH	MED SURG EQPT HIRE	EMS HEALTHCARE LTD	INV0000523	6413576	26,403.88
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	JCP CONSULTING ENGINEERS LTD	L1797-10 (3568)	6410158	5,625.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019						

THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	OCTAPHARMA LTD	5208021183	6410015	37,628.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322094965	6404097	39,916.75
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322095307	6404099	40,704.91
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322097215	6407000	33,233.09
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322097989	6408138	26,520.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322098025	6408712	27,976.70
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/08/2019	LAUNDRY DDH	EXTERNAL CONTRACTS - LAUNDRY	SYNERGY MANAGED HEALTH SERVICES	20011172	6408779	24,964.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/08/2019	PFI ACCOUNTING	CONTRACT - OTHER EXTERNAL	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	SIN000588	6412929	4,262,559.99
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/08/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	881565	6404935	139,649.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/08/2019	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	C10003295		38,101.80
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/08/2019	CQC	BOOKS JOURNALS AND SUBSCRIPTIONS	CARE QUALITY COMMISSION	42519890		35,873.10