

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	01/11/2019	INFORMATION TECHNOLOGY	FM COMPUTER CONTRACTS	KCOM	INV0273300	6430167	287,818.51
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	URGENT TREATMENT CENTRE PGI	CONTRACT - OTHER EXTERNAL	LOCAL CARE DIRECT LTD	33805	6416958	100,299.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	URGENT TREATMENT CENTRE PGI	CONTRACT - OTHER EXTERNAL	LOCAL CARE DIRECT LTD	33805	6423771	20,999.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	BALANCE SHEET	Utilisation - Other Provisions/Liabilities	NHS BUSINESS SERVICES AUTHORITY	1000001451	6427376	35,567.73
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	6427680	6427680	73,307.44
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	RENTAL PROPERTIES	LEASE REVENUE	NHS PROPERTY SERVICES LTD	00000001H216928	6425422	36,204.50
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010135766	6425548	4.54
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010135766	6425548	15,259.61
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010135766	6425548	163,388.38
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010135839	6425547	0.02
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010135839	6425547	7,527.28
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010135839	6425547	38,639.72
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	9050001274	6427248	13,882.70
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	9050001274	6427248	69,413.50
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	01/11/2019	Leased Vehicles	Prepayments Non NHS - One Year - Admin Fee Lease Car	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	732582	6423848	47,212.44
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	EQUIPMENT LIBRARY	MED SURG EOPF GENERAL	CARDIAN SERVICES LTD	G-INV902926	6425711	11,208.10
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	EQUIPMENT LIBRARY	MED SURG EOPF GENERAL	CARDIAN SERVICES LTD	G-INV902926	6425711	55,000.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	FACILITIES DDH	FURNITURE AND FITTINGS	JACOB BEHRENS AND SONS LTD	IN01017679	6420403	7,264.47
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	FACILITIES DDH	FURNITURE AND FITTINGS	JACOB BEHRENS AND SONS LTD	IN01017679	6420403	36,322.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	6389115	6428848	32,852.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	1410131777	6395862	32,852.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	1410140680	6425578	32,852.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000020939P-G801	6428848	407.05
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000020939P-G801	6428848	190,709.85
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	OX LIMITED	MY211	6432077	156,251.38
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-136791	6429485	60,025.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-136678	6429485	14,700.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-136678	6429485	73,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	PGH Utilities	Water	BUSNORSTREAM	9.05E+15	6430482	39,788.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	58190907013206	6429383	15,597.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	58190907013206	6429383	89,851.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	RATES	BUSINESS RATES	KIRKLEES COUNCIL	969127389 NOVEMBER 2019	6431768	72,295.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	GRAPHIC DESIGN	CONTRACT - PHOTOCOPIING RENTAL AND CHARGES	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1146738145	6424021	(43,000.69)
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	GRAPHIC DESIGN	CONTRACT - PHOTOCOPIING RENTAL AND CHARGES	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1146738681	6424021	44,054.36
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	TRUST MEDICAL PHYSICS	MED SURG EOPF MICE CONTRACTS	MEDTRONIC LTD	1099579535	6426187	31,375.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	0000021067P-G801	6427194	23,952.96
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010140823	6427194	5.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010140823	6427194	44,521.85
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010140823	6427194	223,180.82
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010140901	6426950	0.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010140901	6426950	5,433.19
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010140901	6426950	28,432.58
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92319176	6426436	68,251.36
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	IDOH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	38165860	6428140	15,740.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/11/2019	IDOH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	38165860	6428140	78,794.59
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	69196529U	6427553	32,349.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410141585	6427396	38,422.88
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410141586	6427414	45,085.58
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	883541	6426335	(16,659.72)
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	88371	6426335	28,649.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000021062P-G801	6430259	494.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000021062P-G801	6430259	191,064.81
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	OX LIMITED	MY211	6433327	176,399.39
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20803	6436361	5,779.64
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20803	6436361	49,801.18
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20810	6432612	30,279.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20811	6432611	3,330.90
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20811	6432611	27,659.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MICROBIOLOGY TRUSTWIDE	LABORATORY CHEMICALS	GENMED MED LIMITED	15728	6427785	6,519.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MICROBIOLOGY TRUSTWIDE	LABORATORY CHEMICALS	GENMED MED LIMITED	16728	6427785	32,586.59
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	Radiology Medical Staffing	Specialty Registrar	LEEDS TEACHING HOSPITALS NHS TRUST	1410141970	6428569	25,245.56
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	Radiology Medical Staffing	Specialty Registrar	LEEDS TEACHING HOSPITALS NHS TRUST	1410141970	6428569	1,875,200.90
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	510C/00149159	6433774	35,546.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	510C/00149160	6433774	35,546.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	0000021179P-G801	6430262	77,262.51
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000021178P-G801	6431389	394.20
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000021178P-G801	6431389	179,632.05
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	RENTAL PROPERTIES	LEASE REVENUE	NHS PROPERTY SERVICES LTD	00000001H174162	6384606	33,878.93
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010149655	6428873	3.74
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010149655	6428873	28,232.26
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010149655	6428873	141,657.66
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010149724	6428906	0.57
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010149724	6428906	5,247.39
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	BALANCE SHEET	NON - NHS TRADE CREDITORS - ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010149724	6428906	27,573.04
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	QUAASPE LTD	FS0291100	6428287	28,350.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MYH TELECOMS	DATA LINES	REDCENTRIC PLC	271620	6418559	5,858.86
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MYH TELECOMS	DATA LINES	REDCENTRIC PLC	271620	6418559	29,294.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MYH TELECOMS	DATA LINES	REDCENTRIC PLC	272046	6432160	4,700.86
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	MYH TELECOMS	DATA LINES	REDCENTRIC PLC	272046	6432160	23,599.29
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/11/2019	ORTHOPEAIC LP	HEALTHCARE FROM COMMERCIAL SECTOR	YORKSHIRE ORTHOPEAIC ASSOCIATES	Y0AAUGUST2019	6424584	91,670.31
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/11/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C236509	6425117	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/11/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C238064	6427271	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/11/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C240624	6428708	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/11/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C242429	6428708	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20813	6434028	4,756.81
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/11/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20813	6434028	40,264.91

THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	LEICA MICROSYSTEMS (U K) LTD	97794652	6429054	5,025.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	LEICA MICROSYSTEMS (U K) LTD	97794652	6429054	25,128.36
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 CARDIO RESP INVESTIGATIONS	NON - NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099589088	6428304	(1,200.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 CARDIO RESP INVESTIGATIONS	NON - NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099589088	6428304	(18,000.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010152689	6430123	6.36
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010152689	6430123	34,456.76
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010152689	6430123	173,210.90
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010152888	6430121	0.35
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010152888	6430121	5,677.85
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010152888	6430121	29,676.44
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 NOVEMBER 2019	6431764	37,170.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/11/2019 RATES	BUSINESS RATES	WAKEFIELD COUNCIL	241895010801291 NOVEMBER 2019	6431765	186,868.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 BALANCE SHEET	FINISHED PROCESSED GOODS	BALTER HEALTHCARE LTD	19231967	6430564	40,415.29
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	5N19100T024117	6430089	11,469.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	5N19100T024117	6430089	68,100.11
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 CONTROL OF INFECTION TW	COMPUTER SOFTWARE / LICENSE FEES	ICNET LTD	102399	6435397	7,563.93
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 CONTROL OF INFECTION TW	COMPUTER SOFTWARE / LICENSE FEES	ICNET LTD	102399	6435397	37,819.64
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 Nhsip Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	R000021315P-G801	6433954	380.93
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 Nhsip Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	R000021315P-G801	6433954	180,129.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 FACILITIES MANAGEMENT	COMPUTER MAINTENANCE	PURCELL RADIO SYSTEMS LTD	19533	6433301	6,681.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 FACILITIES MANAGEMENT	COMPUTER MAINTENANCE	PURCELL RADIO SYSTEMS LTD	19533	6433301	33,405.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/11/2019 AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	OX LIMITED	MV214	6430998	165,924.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	FINISHED PROCESSED GOODS	A&H PHARMACEUTICALS LTD	697962159	6431701	32,240.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	5N102741289	642924	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	5N102741289	642924	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 EDMS PROJECT	FINISHED PROCESSED GOODS	CS, BEHRING UK LTD	994016927	6426717	75,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	5030843	6431920	4,274.10
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	5030843	6431920	21,370.52
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 GRAPHIC DESIGN	CONTRACT - PHOTO COPYING RENTAL AND CHARGES	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1146736235	6428846	43,050.69
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 WASTE MANAGEMENT	CONTRACT : REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410142462	6429441	140,020.95
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 Nhsip Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	R000021399P-G801	6433952	91,013.83
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010157239	6431541	7.65
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010157239	6431541	28,412.24
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010157239	6431541	143,043.59
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010157418	6431544	1.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010157418	6431544	6,077.07
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	NON - NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010157418	6431544	31,531.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 FACILITIES MANAGEMENT	COMPUTER SOFTWARE / LICENSE FEES	PURCELL RADIO SYSTEMS LTD	19534	6433302	15,111.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 FACILITIES MANAGEMENT	COMPUTER SOFTWARE / LICENSE FEES	PURCELL RADIO SYSTEMS LTD	19534	6433302	75,557.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322108922	6426928	32,544.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322109976	6426517	32,544.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322106117	6429253	25,234.51
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	WALTER WEST BUILDERS LTD	16454	6438613	41,115.96
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	WALTER WEST BUILDERS LTD	16454	6438613	205,579.79
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 FLEXIBLE SCOPING	MED SURG EOPT MTCE CONTRACTS	WASSENBERG LTD	P4003216	6430457	10,939.94
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/11/2019 FLEXIBLE SCOPING	MED SURG EOPT MTCE CONTRACTS	WASSENBERG LTD	P4003216	6430457	54,699.68
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/11/2019 CDC	BOOKS JOURNALS AND SUBSCRIPTIONS	CARE QUALITY COMMISSION	42519890	6430457	35,873.10
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	25/11/2019 BALANCE SHEET	PAYROLL DED'NS N5 < 1YR	EDEN RED	C0003295		37,193.73