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	04/12/2019	ACS MANAGEMENT TEAM	COMPUTER MAINTENANCE	BT COMMUNICATIONS PLC	518161	6428911	29,285.64
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20820	6435123	2,778.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20820	6435123	28,380.80
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20821	6436809	5,822.71
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20821	6436809	42,500.47
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	GASTROENTEROLOGY MEDICAL STAFF	HEALTHCARE FROM COMMERCIAL SECTOR	FOUNTAIN DIAGNOSTICS LTD	FD1434	6433741	34,107.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	MICROBIOLOGY TRUSTWIDE	LABORATORY CHEMICALS	GENMED.ME LIMITED	16794	6431539	5,072.30
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	MICROBIOLOGY TRUSTWIDE	LABORATORY CHEMICALS	GENMED.ME LIMITED	16794	6431539	25,361.51
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	RATES	BUSINESS RATES	KIRKLEES COUNCIL	969127389 DECEMBER 2019	6437972	72,295.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	1410142923	6432281	32,852.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	RADIOLOGY MEDICAL STAFFING	SPECIALTY REGISTER	LEEDS TEACHING HOSPITALS NHS TRUST	1410142969	6432302	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	MEDTRONIC LTD	1099587524	6427838	31,375.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000021452P-GB01	6433956	175.06
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000021452P-GB01	6433956	196,250.62
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92202170	6432473	57,821.64
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	OCTAPHARMA LTD	5208023243	6437470	35,217.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	04/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY215	6438507	177,173.17
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AMGEN LIMITED	964202775	6433034	58,089.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAXTER HEALTHCARE LTD	19247053	6432744	27,631.26
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/12/2019	CLINICAL INCOME	HEALTHCARE FROM NHS TRUSTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410140101	6423383	25,800.57
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/12/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	MEDTRONIC LTD	1099612311	6432654	14,294.89
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/12/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	MEDTRONIC LTD	1099612311	6432654	71,474.43
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/12/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	MEDTRONIC LTD	1099613779	6433732	(31,375.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	GRAPHIC DESIGN	CONTRACT : PHOTOCOPYING RENTAL AND CHARGES	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1145111381	6402393	33,653.28
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	Strategy & Planning	Professional Fees	LEEDS TEACHING HOSPITALS NHS TRUST	1410142988	6432837	264,669.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	83937	6414811	636,291.57
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	84969	6423035	587,506.07
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	85147	6425263	660,325.14
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000021539P-GB01	6435377	69,020.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000021587P-GB01	6436810	232.45
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000021587P-GB01	6436810	201,529.88
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY216	6440259	164,867.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	11/12/2019	LAUNDRY DDH	EXTERNAL CONTRACTS : LAUNDRY	SYNERGY MANAGED HEALTH SERVICES	20011402	6431901	28,759.53
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20829	6439192	2,469.44
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20829	6439192	27,251.55
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	DDH UTILITIES	GAS	CORONA ENERGY LTD	14494364	6433242	47.13
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	DDH UTILITIES	GAS	CORONA ENERGY LTD	14494364	6433242	5,279.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	DDH UTILITIES	GAS	CORONA ENERGY LTD	14494364	6433242	27,338.28
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410143864	6434359	34,108.89
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	CLINICAL INCOME	HEALTHCARE FROM NHS TRUSTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410143872	6434342	26,536.33
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410143873	6434337	34,241.71
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410143877	6434361	45,243.05
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	URGENT TREATMENT CENTRE PGI	CONTRACT : OTHER EXTERNAL	LOCAL CARE DIRECT LTD	34282	6439599	100,299.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	EQUIPMENT LIBRARY	MED SURG EQPT GENERAL	MINDRAY (UK) LTD	610057136	6433685	5,328.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	EQUIPMENT LIBRARY	MED SURG EQPT GENERAL	MINDRAY (UK) LTD	610057136	6433685	27,270.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	NEG CONSTRUCTION SERVICES LTD	SI-39495	6434085	5,998.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	NEG CONSTRUCTION SERVICES LTD	SI-39495	6434085	29,992.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	GENERAL OFFICE PGH	NON- NHS TRADE CREDITORS < ONE YEAR	NEOPOST FINANCE LTD	FP1920024	6440182	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000021671P-GB01	6436812	69,453.81
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000021759P-GB01	6436811	278.11
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000021759P-GB01	6436811	198,970.03
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010164645	6433091	1.20
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010164645	6433091	4,601.48
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010164645	6433091	24,074.29
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010168838	6434882	4.28
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010168838	6434882	37,250.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010168838	6434882	186,770.35
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010168997	6434895	0.02
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010168997	6434895	4,726.10
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010168997	6434895	24,300.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	MYHT FINANCE TEAM	COMPUTER SOFTWARE / LICENSE FEES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	7510317316	6432811	40,611.76
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92206079	6434170	57,722.76
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049166063	6430021	40,658.57
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	13/12/2019	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049166063	6430021	203,292.84
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/12/2019	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	SICX400148	6443660	1,914,973.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20828	6440528	31,983.74
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20835	6440527	5,011.93
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20835	6440527	38,208.41
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	GENZYME THERAPEUTICS LTD	9103017838	6436685	25,362.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	WASTE MANAGEMENT	CONTRACT : REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410144353	6435945	96,432.55
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000021804P-GB01	6438808	51,212.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY217	6442017	196,626.53
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	TRUSTMARQUE SOLUTIONS LTD	2291790	6435428	14,149.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	18/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	TRUSTMARQUE SOLUTIONS LTD	2291790	6435428	70,745.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	70393622F	6436340	32,349.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-141257	6434916	14,700.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-141257	6434916	73,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C243366	6432121	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C245245	6434948	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C247649	6436652	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	PGH Utilities	Water	BUSINESS STREAM	9.05E+15	6434839	40,624.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	GENERAL MGMT - SURGERY	MED SURG EQPT GENERAL	CHG-MERIDIAN UK LIMITED	7018709	6438856	6,196.32
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	GENERAL MGMT - SURGERY	MED SURG EQPT GENERAL	CHG-MERIDIAN UK LIMITED	7018709	6438856	30,981.59
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20836	6441992	5,357.30
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20836	6441992	44,948.31
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	ESTEEM SYSTEMS LTD	INE0000070	6440785	11,015.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	ESTEEM SYSTEMS LTD	INE0000070	6440785	55,075.87
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32416	6435956	10,872.68
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32416	6435956	54,363.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	884531	6434455	139,649.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	884535	6434457	26,241.33
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	NHS CREDITORS < ONE YEAR	NHS BUSINESS SERVICES AUTHORITY	2000002351	6426952	105,839.17
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	1000021863P-GB01	6439363	226.02
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	1000021863P-GB01	6439363	192,951.13
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	NHSP HOLDING ACCOUNT	Pay (Internal) Recharge : Received	NHS PROFESSIONALS LTD	I000004171F-GB01	6438525	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010173016	6436049	3.75
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010173016	6436049	28,066.43
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010173016	6436049	140,856.63
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010173242	6436044	0.57
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010173242	6436044	6,547.77
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010173242	6436044	33,711.17
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92211492	6436893	57,904.66
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	38305671	6434840	16,881.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	38305671	6434840	84,407.01
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	RADIOLOGY MEDICAL STAFFING	HEALTHCARE FROM LOCAL AUTHORITIES	TELEMEDICINE CLINIC LTD	20190438	6432060	69,953.30
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 DECEMBER 2019	6437968	37,170.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	20/12/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	241895010801291 DECEMBER 2019	6437969	186,868.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	23/12/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY218	6443561	128,162.58
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAXTER HEALTHCARE LTD	19261309	6437806	39,597.77
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	CSC COMPUTER SCIENCES LTD	5278010076	6440380	7,770.02
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	CSC COMPUTER SCIENCES LTD	5278010076	6440380	38,850.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	HEALTHCARE SOFTWARE SOLUTIONS LTD	2759	6410083	5,830.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	HEALTHCARE SOFTWARE SOLUTIONS LTD	2759	6410083	29,150.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN1911OT036871	6437635	16,648.71
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN1911OT036871	6437635	92,003.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	JCP CONSULTING ENGINEERS LTD	3616	6436361	5,052.80
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	JCP CONSULTING ENGINEERS LTD	3616	6436361	25,264.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	PHARMACY PATIENT SERVICES	DRUGS	LLOYDS PHARMACY LTD	86647	6438926	682,075.15
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000021957P-GB01	6439573	147,868.62
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010176179	6438170	3.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010176179	6438170	32,680.85
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010176179	6438170	164,145.39
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010176246	6438171	0.93
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010176246	6438171	6,412.90
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010176246	6438171	33,032.74
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	27/12/2019	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX U K LTD	3049170236	6436993	201,642.48
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/12/2019	RADIOLOGY MEDICAL STAFFING	SPECIALTY REGISTER	LEEDS TEACHING HOSPITALS NHS TRUST	1410144756	6438795	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/12/2019	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410146055	6441125	47,601.70
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/12/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410146060	6441127	35,225.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/12/2019	ELECTRONIC PATIENT RECORDS	COMPUTER MAINTENANCE	LEEDS TEACHING HOSPITALS NHS TRUST	1410146535	6442263	171,675.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/12/2019	WASTE MANAGEMENT	CONTRACT : REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410146561	6442222	78,614.38
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/12/2019	MYHT FINANCE TEAM	AUDIT FEES : INTERNAL	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	1010075668	6439957	34,770.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102759160	6434583	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102765023	6435927	27,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102770482	6437657	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	CSL BEHRING UK LTD	994017758	6432123	103,320.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	ESTEEM SYSTEMS LTD	INE0000070	6440785	11,015.16
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	ESTEEM SYSTEMS LTD	INE0000070	6440785	55,075.87
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	RATES	BUSINESS RATES	KIRKLEES COUNCIL	969127389 DDH NNDR JAN 20	6443610	72,295.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022009P-GB01	6440904	353.25
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022009P-GB01	6440904	204,075.07
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92214518	6438974	28,968.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	OCTAPHARMA LTD	5208023929	6439383	35,217.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322112329	6432580	52,491.84
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322114193	6434986	26,520.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322115413	6436688	40,634.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/12/2019	LAUNDRY DDH	EXTERNAL CONTRACTS : LAUNDRY	SYNERGY MANAGED HEALTH SERVICES	20011478	6438089	25,236.59
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	05/12/2019	CQC	BOOKS JOURNALS AND SUBSCRIPTIONS	CARE QUALITY COMMISSION	42519890		35,873.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	17/12/2019	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	C10003295		35,753.31