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	06/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	AAH PHARMACEUTICALS LTD	70822599G	6439771	32,349.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402576531	6442228	5,374.40
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402576531	6442228	26,872.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402578239	6442234	4,930.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402578239	6442234	24,650.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402578240	6442235	4,930.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402578240	6442235	24,650.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000022112P-GB01	6442403	76,201.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010182200	6439655	6.29
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010182200	6439655	41,377.22
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010182200	6439655	207,704.78
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010182425	6439657	0.14
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010182425	6439657	6,593.65
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010182425	6439657	33,978.21
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92215818	6439379	27,477.82
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	WALTER WEST BUILDERS LTD	16496	6441157	9,966.49
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	WALTER WEST BUILDERS LTD	16496	6441157	49,832.43
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	ABBOTT MEDICAL U.K. LIMITED	7500409310	6440226	9,920.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	ABBOTT MEDICAL U.K. LIMITED	7500409310	6440226	49,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	GASTROENTEROLOGY MEDICAL STAFF	HEALTHCARE FROM COMMERCIAL SECTOR	FOUNTAIN DIAGNOSTICS LTD	FD1458	6440204	54,472.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	1410145020	6438862	32,852.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	URGENT TREATMENT CENTRE PGI	CONTRACT : OTHER EXTERNAL	LOCAL CARE DIRECT LTD	34503	6437896	100,299.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	883795	6427454	26,241.33
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	i000022161P-GB01	6442788	390.49
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	i000022161P-GB01	6442788	203,209.65
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 38	6425393	5,544.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 38	6425393	27,720.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 39	6434881	4,873.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 39	6434881	24,365.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	08/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY219	6445451	312,353.68
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32483	6441381	9,476.42
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32483	6441381	47,382.08
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32484	6441378	10,872.68
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	GROVE BUILDING SOLUTIONS LTD	32484	6441378	54,363.38
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099652500	6441429	19,194.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	MEDTRONIC LTD	1099652500	6441429	95,970.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000022288P-GB01	6443594	69,259.55
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022345P-GB01	6443981	416.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022345P-GB01	6443981	126,432.47
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010189769	6441483	4.79
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010189769	6441483	44,421.74
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010189769	6441483	223,223.83
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010189842	6441484	0.35
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010189842	6441484	9,397.13
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010189842	6441484	48,078.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92219002	6441272	136,460.18
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 PGI NNDR JAN 20	6443606	37,170.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	10/01/2020	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	241895010801291 PGH NNDR JAN 20	6443607	186,868.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAXTER HEALTHCARE LTD	19279570	6442530	36,841.68
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	Myh Telecoms	Telephone Rental and Call Charges	BT COMMUNICATIONS PLC	VP 69963670 Q02801	6435096	6,936.62
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	Myh Telecoms	Telephone Rental and Call Charges	BT COMMUNICATIONS PLC	VP 69963670 Q02801	6435096	34,683.12
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	PGH Utilities	Water	BUSINESS STREAM	9.05E+15	6441948	41,732.06
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20847	6446234	31,011.26
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20848	6446235	9,116.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20848	6446235	75,268.20
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	DDH UTILITIES	GAS	CORONA ENERGY LTD	14812686	6442419	60.25
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	DDH UTILITIES	GAS	CORONA ENERGY LTD	14812686	6442419	6,761.94
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	DDH UTILITIES	GAS	CORONA ENERGY LTD	14812686	6442419	35,014.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	RADIOLOGY MEDICAL STAFFING	SPECIALTY REGISTER	LEEDS TEACHING HOSPITALS NHS TRUST	1410146915	6445442	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	GASTROENTEROLOGY MEDICAL STAFF	HEALTHCARE FROM COMMERCIAL SECTOR	PHOENIX HEALTH SOLUTIONS LTD	PHSGASTROSEPT19	6441614	43,709.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY220	6447450	212,913.31
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	STORZ MEDICAL UK LTD	1093	6443966	24,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	15/01/2020	PGH Utilities	Water	YORKSHIRE WATER	9.05E+15	6421570	48,930.03
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	16/01/2020	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS RESOLUTION	SICX400726	6450251	1,914,973.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	PACS (IT)	COMPUTER MAINTENANCE	AGFA FINANCE	DEIN/29100016	6447151	15,895.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	PACS (IT)	COMPUTER MAINTENANCE	AGFA FINANCE	DEIN/29100016	6447151	79,475.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-143672	6443715	13,230.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	MRI SERVICE	HEALTHCARE FROM INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	AML-143672	6443715	66,150.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C249566	6440933	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C251186	6441667	104,880.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824C254803	6445218	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	WOMEN'S HEALTH MANAGEMENT	COMPUTER SOFTWARE / LICENSE FEES	CLEVERMED LTD	6051	6419116	8,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	WOMEN'S HEALTH MANAGEMENT	COMPUTER SOFTWARE / LICENSE FEES	CLEVERMED LTD	6051	6419116	42,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402571334	6442248	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402571334	6442248	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402581335	6442249	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402581335	6442249	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402581630	6442251	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402581630	6442251	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402581774	6442253	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402581774	6442253	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402582843	6446464	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402582843	6446464	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402583040	6446465	4,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - IT	ADDITIONS - INFORMATION TECHNOLOGY	DELL CORPORATION LTD	7402583040	6446465	23,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	KNOWSLEY LIFT SERVICE LTD	38643	6446134	8,718.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	KNOWSLEY LIFT SERVICE LTD	38643	6446134	43,590.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	GENERAL OFFICE PGH	NON- NHS TRADE CREDITORS < ONE YEAR	NEOPOST FINANCE LTD	FP1920026 212996 JAN2020	6447569	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	885272	6441552	139,649.23
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	885276	6441507	26,241.33
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010195034	6444187	12.88
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010195034	6444187	50,639.84
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010195034	6444187	254,873.94
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010195129	6444186	1.22
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010195129	6444186	28,325.42
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	17/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010195129	6444186	143,458.07
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/01/2020	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410141579	6427400	66,197.37
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010164571	6433093	2.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010164571	6433093	39,011.18
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010164571	6433093	195,387.27
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/01/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 40	6445798	5,583.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/01/2020	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 40	6445798	27,918.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	22/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY221	6449742	159,273.09
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	24/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20852	6449234	4,748.43
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	24/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20852	6449234	39,810.63
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	24/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000022541P-GB01	6445741	130,141.01
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	24/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010197390	6444593	4.87
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	24/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010197390	6444593	21,048.42
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	24/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010197390	6444593	105,739.17
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN1912OT046994	6444537	13,538.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN1912OT046994	6444537	79,454.84
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	URGENT TREATMENT CENTRE PGI	CONTRACT : OTHER EXTERNAL	LOCAL CARE DIRECT LTD	34700	6445602	100,299.92
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022612P-GB01	6446760	516.34
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022612P-GB01	6446760	171,298.25
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	SOFTCAT PLC	INV02452712	6444557	46,573.62
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	SOFTCAT PLC	INV02452712	6444557	232,868.11
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	FLEXIBLE SCOPING	MED SURG EQPT MTCE CONTRACTS	WASSENBURG LTD	P4003217.	6447551	7,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	29/01/2020	FLEXIBLE SCOPING	MED SURG EQPT MTCE CONTRACTS	WASSENBURG LTD	P4003217.	6447551	39,640.02
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	30/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY222	6451903	206,759.19
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLIANCE HEALTHCARE DISTRIBUTION LTD	F9CD02356	6441888	28,499.52
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102782418	6440943	41,091.60
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102794155	6444131	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	TRUST MEDICAL PHYSICS	MED SURG EQPT REPAIRS	CARESTREAM HEALTH UK LTD	138065810	6443821	27,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20853	6451087	4,344.52
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20853	6451087	35,666.41
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	CSL BEHRING UK LTD	994018815	6439380	103,320.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	SI311446	6445754	4,327.20
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	SI311446	6445754	21,636.00
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	INFORMATION TECHNOLOGY	FM COMPUTER CONTRACTS	KCOM	INV0274684	6445352	287,818.51
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	WASTE MANAGEMENT	CONTRACT : REFUSE AND CLINICAL WASTE	LEEDS TEACHING HOSPITALS NHS TRUST	1410148530	6449379	80,553.67
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022460P-GB01	6445739	718.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	I000022460P-GB01	6445739	191,356.30
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	I000022699PGB01	6447154	67,102.20
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010200026	6445444	5.18
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010200026	6445444	21,071.87
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS HOLDING ACCOUNT	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010200026	6445444	106,038.46
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	31/01/2020	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322119053	6442857	30,518.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/01/2020	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	C10003295		31,565.26
THE MID YORKSHIRE HOSPITALS NHS TRUST BU	THE MID YORKSHIRE HOSPITALS NHS TRUST BU	06/01/2020	CQC	BOOKS JOURNALS AND SUBSCRIPTIONS	CARE QUALITY COMMISSION	42519890		35,873.10