

Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Transaction Reference	Amount
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	AAH PHARMACEUTICALS LTD	869526	45,213.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	AAH PHARMACEUTICALS LTD	874887	43,329.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	AAH PHARMACEUTICALS LTD	879349	43,053.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	FACILITIES MANAGEMENT	EXTERNAL CONSULTANCY FEES	BALLANTYNE'S FACILITIES	878599	26,478.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	870221	52,440.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	871826	52,440.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	878305	52,440.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	PROF. DEV & EDUC UNIT	COURSE FEES	BUCKINGHAMSHIRE NEW UNIVERSITY	873624	25,632.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	KINGSDALE UNIT WAKEFIELD	COMMERCIAL SECTOR	BUPA CARE HOMES	870315	70,800.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	KINGSDALE UNIT WAKEFIELD	COMMERCIAL SECTOR	BUPA CARE HOMES	878925	73,160.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	CALDERDALE AND HUDDERSFIELD FOUNDATION TRUST	35365	43,394.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	MYHT FINANCE TEAM	AUDIT FEES: INTERNAL	CALDERDALE AND HUDDERSFIELD FOUNDATION TRUST	35366	137,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	CANCER SERVICES - TRUST WIDE	COMPUTER SOFTWARE/LICENSE	CHAMELEON INFORMATION MANAGEMENT SERVICES	870257	38,006.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	PHARMACY - TRUSTWIDE	COMPUTER MAINTENANCE	CIS ONCOLOGY LTD	878894	26,920.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	EDMS PROJECT	COMPUTER SOFTWARE/LICENSE	CIVICA UK LTD	869321	38,059.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/07/2015	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	869463	987.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/07/2015	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	879908	3,636,163.71
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883701	25,648.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883702	-47,934.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883703	48,181.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883706	50,865.11
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	MYH TELECOMS	GAS	CORONA ENERGY RETAIL 4 LTD	883710	-50,725.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883711	50,144.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883714	43,614.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883717	-49,848.54
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	MYH TELECOMS	GAS	CORONA ENERGY RETAIL 4 LTD	883718	-43,339.44
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883721	41,549.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883722	53,797.49
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883725	45,559.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883726	-41,409.47
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883729	-53,567.02
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883730	-45,297.79
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883733	25,543.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883734	33,271.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883738	-25,493.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883739	-33,187.27
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883783	46,487.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883786	35,569.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883787	-62,069.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883788	-46,286.66
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883791	-35,418.13
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883793	78,000.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883794	67,580.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883797	62,336.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883799	-77,760.97
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883800	-67,287.77
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883805	40,128.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883806	34,068.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883810	-40,006.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883811	-81,710.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883814	34,154.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	883815	-34,060.31
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	879516	89,681.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	PGI UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	879924	41,648.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	880578	68,346.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	880579	65,224.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	880579	128.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	881811	88,851.76

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	881811	108.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	879673	26,327.17
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ELI LILLY & CO LTD	869236	42,240.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/07/2015	CORPORATE CENTRAL COSTS	EXTERNAL CONSULTANCY FEES	ERNST & YOUNG LLP	872835	476,910.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/07/2015	MYHT FINANCE TEAM	EXTERNAL CONSULTANCY FEES	ERNST & YOUNG LLP	878347	720,303.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	IT ADDITIONS	EESTEEM SYSTEMS	8883979	68,117.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	SOFTWARE ADDITIONS PURCHASED	EESTEEM SYSTEMS	883979	81,112.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	MICROBIOLOGY TRUSTWIDE	LABORATORY EQUIPMENT	GENMED.ME LIMITED	872694	40,972.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	MYHT FINANCE TEAM	AUDIT FEES: STATUTORY	GRANT THORNTON	871566	28,428.90
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	877291	149,113.79
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	878454	154,428.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	881189	129,808.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	881566	-74,258.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	881567	-28,833.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	883339	169,397.47
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	884932	28,833.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	884933	74,258.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/07/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	885133	126,884.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	ORTHOTIC DEPARTMENT - PONTE.	ORTHOTICS - INTERNAL ORDERING	HUGH STEEPER LTD	870577	43,022.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	ORTHOTIC DEPARTMENT - PONTE.	ORTHOTICS - INTERNAL ORDERING	HUGH STEEPER LTD	870577	5,334.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	878449	76,612.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	878449	9,538.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	I.H. EQUIPMENT LTD	874227	43,950.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	I.H. EQUIPMENT LTD	882548	45,440.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	877133	25,834.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	INFORMATION TECHNOLOGY	DATA LINES	KCOM	875252	-37,322.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	KCOM	885002	108,766.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	DDH UTILITIES & RATES	RATES	KIRKLEES COUNCIL	878994	50,072.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	877265	29,456.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	MYHT SUPPLIES TEAM	EXTERNAL CONSULTANCY FEES	LEEDS AND YORK PARTNERSHIP NHS FT	34943	60,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	GENERAL SURGERY & UPPER GI	SENIOR LECTURER	LEEDS TEACHING HOSPITALS NHS TRUST	34001	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	34068	39,598.72
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	34168	42,624.97
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	CLINICAL HAEMATOLOGY TRUSTWIDE	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	34212	446.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	ONCOLOGY TRUSTWIDE	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	34212	37,457.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	WOMEN'S MEDICAL STAFFING TW	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	34212	2,379.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	34295	36,782.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	LEEDS TEACHING HOSPITALS NHS TRUST	35302	-45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/07/2015	PACEMAKERS	PACEMAKERS	MEDTRONIC LTD	872333	32,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	MOVIAANTO UK LTD	877194	67,800.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/07/2015	TRANSITIONAL SUPPORT	LEGAL / PROF FEES	MS HEALTH INSIGHT LTD	886124	26,339.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST FINANCE LTD	881218	30,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	HAEMATOLOGY TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	35283	40,115.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	HAEMATOLOGY TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	35284	119,007.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	OTH PROVN UTILISATION >1YR	NHS BUSINESS SERVICES AUTHORITY	35481	29,388.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	17/07/2015	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	35526	38,232.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	17/07/2015	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	35527	1,575,634.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	NHSP HOLDING ACCOUNT	NHSP FIXED FEE CONTROL	NHS PROFESSIONALS LTD	870502	62,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	870503	84,381.08
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	870503	7,605.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	870504	98,946.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	870504	116,647.82
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	873727	93,120.18
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	873727	65,554.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	873728	87,435.99
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	873728	8,845.19
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	875241	79,936.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	875241	8,088.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	875242	114,821.25

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	875242	27,447.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	877487	74,725.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	877487	6,785.56
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	877488	93,027.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	877488	19,621.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	879049	133,598.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	879049	23,542.56
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	NHSP HOLDING ACCOUNT	NHSP FIXED FEE CONTROL	NHS PROFESSIONALS LTD	879050	74,825.21
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	NHSP HOLDING ACCOUNT	NHSP FIXED FEE CONTROL	NHS PROFESSIONALS LTD	879050	7,959.91
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	35114	62,021.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	35114	1,265.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35329	48,340.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35330	100,325.27
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35428	49,370.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35429	116,136.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35485	59,667.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35486	126,409.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35579	57,174.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35580	134,206.21
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35670	40,433.94
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	35671	110,904.66
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	ULTRASOUND	AGENCY PROF & TECH	NORTHERN MEDICAL ULTRASOUND	879519	37,089.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	870161	102,191.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	877126	36,623.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	877128	80,154.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	SLEEP SERVICE	GENERAL MATERIALS	PHILIPS RESPIRONICS	875323	25,287.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/07/2015	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	PMK DESIGN ASSOCIATES	876086	22,635.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	A&E PGH & PGI	GENERAL PRACTITIONERS	PRIMECARE	878602	34,110.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	875939	82,131.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	877646	104,777.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	SIEMENS HEALTHCARE	869434	33,335.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/07/2015	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	STIRLING MEDICAL & SCIENTIFIC LTD	873653	35,899.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/07/2015	LAUNDRY DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	877755	35,109.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/07/2015	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	UNISON	35892	74,045.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	PGH UTILITIES & RATES	RATES	WAKEFIELD COUNCIL	878972	241,570.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/07/2015	PGI UTILITIES & RATES	RATES	WAKEFIELD COUNCIL	878973	51,765.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	MEDICAL DIRECTOR'S OFFICE	NON PAY BUDGET RESERVES	YORKSHIRE & HUMBER PARTNERS	878570	36,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	880601	35,157.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/07/2015	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	880601	450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/07/2015	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	EDENRED	41970	46,136.92