

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	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	AAH PHARMACEUTICALS LTD	905922	63,068.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	AAH PHARMACEUTICALS LTD	913788	42,343.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/11/2015	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	ABBOTT LABORATORIES LTD	857848	224,777.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	MYHT FINANCE TEAM	COMPUTER SOFTWARE/LICENSE	ADVANCED BUSINESS SOLUTIONS	912036	49,643.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	912265	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	INFORMATION TECHNOLOGY	CONTR OTHER EXTERNAL	CALDERDALE AND HUDDERSFIELD FOUNDATION TRUST	36454	43,394.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	LEGAL SERVICES	LEGAL / PROF FEES	CAPSTICKS SOLICITORS LLP	913520	22,735.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	LEGAL SERVICES	LEGAL / PROF FEES	CAPSTICKS SOLICITORS LLP	913520	832.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	BALANCE SHEET	CONSUMABLES INVENTORY	CAREFUSION UK 306 LTD	900175	59,276.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/11/2015	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	917491	3,535,589.01
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/11/2015	BALANCE SHEET	AUC PFI BLDG LEASE ADDS PURCH	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	917492	1,049,484.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	917073	36,558.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	918055	30,584.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	905936	41,850.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	FACILITIES MANAGEMENT	EXTERNAL CONSULTANCY FEES	DACRE, SON & HARTLEY	915021	27,408.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	DRAEGER MEDICAL UK LTD	912303	247,795.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	PGI UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	915410	42,960.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	915472	90,542.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	915473	74,877.27
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	915473	39.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	915474	91,334.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ELI LILLY & CO LTD	906594	57,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/11/2015	CORPORATE CENTRAL COSTS	EXTERNAL CONSULTANCY FEES	ERNST & YOUNG LLP	915237	308,425.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	911508	171,647.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	914000	183,571.21
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/11/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	915240	168,852.53
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/11/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	917533	117,458.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	HD CLINICAL LTD	912407	32,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	908845	35,691.72
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	909291	27,445.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	913781	45,742.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	INFORMATION TECHNOLOGY	FM COMPUTER CONTRACTS	KCOM	907762	387,308.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	DDH UTILITIES & RATES	RATES	KIRKLEES COUNCIL	915358	50,072.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	LEEDS TEACHING HOSPITALS NHS TRUST	35950	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	36210	43,771.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	36212	31,868.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	CLINICAL HAEMATOLOGY TRUSTWIDE	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	36248	439.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	ONCOLOGY TRUSTWIDE	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	36248	38,367.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	PAEDIATRICS PGH	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	36248	1,976.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/11/2015	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	LEEDS TEACHING HOSPITALS NHS TRUST	36311	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	LEEDS TEACHING HOSPITALS NHS TRUST	36804	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	LEEDS TEACHING HOSPITALS NHS TRUST	36877	(32,193.12)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	897773	265,022.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	897774	112,610.69
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	CARE CLOSE TO HOME MANAGEMENT	SRV REC NONHCARE OTHER	LOCALA COMMUNITY PARTNERSHIPS C.I.C	809634	43,344.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	CARE CLOSE TO HOME MANAGEMENT	SRV REC NONHCARE OTHER	LOCALA COMMUNITY PARTNERSHIPS C.I.C	919068	(43,344.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/11/2015	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	908937	72,120.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	MEDTRONIC LTD	911104	36,546.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	911407	2,460.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	PACEMAKERS	PACEMAKERS	MEDTRONIC LTD	911407	33,420.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	911410	34,080.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/11/2015	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD	916343	30,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/11/2015	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	36559	40,115.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/11/2015	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	36560	119,007.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	BALANCE SHEET	OTH PROVN UTILISATION -1YR	NHS BUSINESS SERVICES AUTHORITY	36487	29,443.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/11/2015	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	36839	1,575,634.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/11/2015	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	36840	38,232.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	906040	126,956.97
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	906040	18,701.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	908244	110,544.01
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	908244	71,179.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	908245	70,072.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	908245	7,958.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	909882	70,862.64

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	909882	9,633.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	910176	109,477.56
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	910176	27,085.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	912010	69,529.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	912010	8,729.57
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	912011	122,932.29
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	912011	82,738.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	914781	72,736.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	914781	8,129.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	914782	85,523.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	914782	40,471.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	916138	234,156.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/11/2015	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	916138	70,638.77
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36669	53,037.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36670	117,323.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36773	60,680.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36774	164,248.13
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36861	51,587.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36862	110,887.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36930	53,953.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	36931	123,751.49
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	909709	94,432.46
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	915249	31,560.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/11/2015	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	915249	(31,560.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/11/2015	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	PHILIPS HEALTHCARE	911748	32,532.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	A&E PGH & PGI	GENERAL PRACTITIONERS	PRIMECARE	914780	35,247.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/11/2015	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	PRO-MECH	904024	31,111.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	QUALASEPT	915066	42,795.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/11/2015	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	920148	47,682.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	909704	26,855.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	909705	89,395.99
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	911304	25,599.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/11/2015	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	914127	82,131.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	BALANCE SHEET	SOFTWARE ADDITIONS PURCHASED	SOFTCAT LTD	914716	101,938.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	ORTHOPAEDICS TRUSTWIDE	COMMERCIAL SECTOR	SPIRE METHLEY PARK HOSPITAL	912356	39,621.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/11/2015	LAUNDRY DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	912395	28,703.42
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/11/2015	MYHT LOSSES AND COMPS	INSURANCE COSTS	THOMPSON HEATH & BOND LIMITED	908469	771,987.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/11/2015	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	TOSHIBA MEDICAL SYSTEMS LTD	912102	40,924.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	PGH UTILITIES & RATES	RATES	WAKEFIELD COUNCIL	915339	241,570.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/11/2015	PGI UTILITIES & RATES	RATES	WAKEFIELD COUNCIL	915340	51,765.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/11/2015	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	EDENRED	45485	41,916.28