

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	22/03/2016	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	ARJOHUNTLEIGH GETINGE GROUP	939409	43,463.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	944018	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	CARLETON OPTICAL EQUIPMENT LTD	941331	47,106.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	CANCER SERVICES - TRUST WIDE	COMPUTER SOFTWARE/LICENSE	CHAMELEON INFORMATION MANAGEMENT SERVICES	945903	38,310.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/03/2016	BALANCE SHEET	AUC PFI BLDG LEASE ADDS PURCH	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	945797	311,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/03/2016	BALANCE SHEET	AUC PFI BLDG LEASE ADDS PURCH	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	949054	457,993.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	CELEBRATING SUCCESS	MISCELLANEOUS INCOME	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	953261	(2,000.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	953261	3,553,013.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	932508	30,690.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	941335	41,803.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	DESIGNA UK LTD	940174	38,452.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	946709	184,912.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	940521	21,257.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	948478	22,168.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	GENZYME THERAPEUTICS	943999	42,270.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	GENZYME THERAPEUTICS	948897	92,994.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL CLARITY MANAGED SERVICES LTD	940106	25,174.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	945047	125,428.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	946384	123,990.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	948148	167,002.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	949883	77,402.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	953277	87,168.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HEALTHCARE AT HOME LTD	943058	81,360.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	H E BARNES ELECTRICAL LTD	941374	45,907.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	941009	33,274.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	941009	7,249.48
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	949075	67,863.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	949075	5,541.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	BALANCE SHEET	SOFTWARE ADDITIONS PURCHASED	JAC COMPUTER SERVICES LTD	945615	74,721.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	AUC ADDITIONS	KIER CONSTRUCTION LTD	952736	57,708.73
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	AUC ADDITIONS	KIER CONSTRUCTION LTD	952884	33,407.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	MYHT FINANCE TEAM	AUDIT FEES: STATUTORY	KPMG LLP	942364	63,964.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	938277	54,780.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	UROLOGY PGH	PROSTHESES - NEURO MODULATOR	MEDTRONIC LTD	940341	48,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	CLINICAL PHYSICS	MED & SURG EQUIP	MEDTRONIC LTD	943238	26,709.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/03/2016	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD RCB	946183	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD RCB	953272	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/03/2016	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	37929	119,007.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/03/2016	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	37933	40,115.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/03/2016	BALANCE SHEET	ERET PROVN STAFF UTILISN >1YR	NHS BUSINESS SERVICES AUTHORITY	37424	107,689.97
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/03/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	943349	75,614.44
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/03/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	943349	8,197.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/03/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	943350	133,809.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	945576	85,055.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	945576	8,225.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/03/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	945901	260,880.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	945901	260,880.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	947635	82,302.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	947635	7,588.97
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	947636	49,316.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	948304	110,360.49
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	949680	292,785.56
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	NHSP HOLDING ACCOUNT	NHSP FIXED FEE CONTROL	NHS PROFESSIONALS LTD	949681	62,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	A&E PGH & PGI	GENERAL PRACTITIONERS	NORTHERN HEALTH LTD	948510	85,200.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	940711	103,149.14

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	945812	80,202.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BIOCHEMISTRY TRUSTWIDE	TRAINEE MLSO	PATH YORKSHIRE	942088	18,029.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	CLINICAL SUPPORT & PHLEBOTOMY	TRAINEE MLSO	PATH YORKSHIRE	942088	51,753.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	PHARMACY PATIENT SERVICES	TRAINEE MLSO	PATH YORKSHIRE	942088	18,218.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	PHARMAXO PHARMACY LIMITED	942963	38,304.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	PHARMAXO PHARMACY LIMITED	949307	31,080.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	PHARMAXO PHARMACY LIMITED	950963	31,080.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	QUALASEPT	940253	42,795.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	946751	124,073.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	948710	147,547.99
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	950463	124,563.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	952602	143,111.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/03/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	953670	34,878.06
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	BALANCE SHEET	F&F ADDITIONS	RENRAY HEALTHCARE LTD	943445	26,091.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	936133	109,509.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	937270	83,821.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	938135	50,274.94
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	943948	109,509.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	945101	67,942.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	947381	57,754.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	E-ROSTERING	COMPUTER MAINTENANCE	SCC SPECIALIST COMPUTER CENTRES	947263	30,750.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	LAUNDRY DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	939456	30,432.13
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/03/2016	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSMEX UK LTD	940528	61,958.49
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/03/2016	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	UNISON	38347	71,206.69
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	PGH UTILITIES & RATES	RATES	WAKEFIELD COUNCIL	945056	92,824.59
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	MYHT MEDICAL EDUCATION	TRAINING EXPENSES	WAKEFIELD HOSPICE	940407	55,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/03/2016	BALANCE SHEET	AUC ADDITIONS	WALTER WEST BUILDERS LTD	937923	300,476.97
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	31/03/2016	BALANCE SHEET	AUC ADDITIONS	WALTER WEST BUILDERS LTD	946441	299,536.91
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	STAFF ACCOMMODATION - GEN PGH	WATER	YORKSHIRE WATER SERVICES LTD	949196	28,184.79
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	STAFF ACCOMMODATION - GEN PGH	WATER	YORKSHIRE WATER SERVICES LTD	949196	450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	STAFF ACCOMMODATION - GEN PGH	WATER	YORKSHIRE WATER SERVICES LTD	951290	450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/03/2016	STAFF ACCOMMODATION - GEN PGH	WATER	YORKSHIRE WATER SERVICES LTD	951290	28,985.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/12/2015	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	EDENRED	48623	40,365.53