

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	27/04/16	PACS (IT)	COMPUTER MAINTENANCE	AGFA HEALTHCARE LTD	918386	124,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	PACS (IT)	COMPUTER MAINTENANCE	AGFA HEALTHCARE LTD	918387	124,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	PACS (IT)	COMPUTER MAINTENANCE	AGFA HEALTHCARE LTD	918388	124,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	PACS (IT)	COMPUTER MAINTENANCE	AGFA HEALTHCARE LTD	918390	124,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	AMGEN LIMITED	951431	30,515.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	ARJOHUNTLEIGH GETINGE GROUP	958193	45,782.18
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	ASCRIBE GROUP LTD T/A EMIS HEALTH	947334	41,001.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	950458	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	BECKMAN COULTER UK LTD	951362	27,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	BECKMAN COULTER UK LTD	955767	33,720.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	BECKMAN COULTER UK LTD	955768	(27,000.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BELIMED LTD	953223	23,807.99
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BRITCON LIMITED	960533	40,163.59
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BRITCON LIMITED	960535	71,779.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	IT ADDITIONS	BRITISH TELECOMMUNICATIONS PLC	954780	51,298.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	IT ADDITIONS	BRITISH TELECOMMUNICATIONS PLC	954880	32,368.81
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	IT ADDITIONS	BRITISH TELECOMMUNICATIONS PLC	955776	72,521.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	CALDER C.A.D LTD	949730	26,280.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	INFORMATION TECHNOLOGY	CONTR OTHER EXTERNAL	CALDERDALE AND HUDDERSFIELD FOUNDATION TRU	37971	43,394.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	CARESTREAM HEALTH UK LIMITED	945905	43,800.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	DDH RETAIL OUTLETS	MED & SURG EQUIP	CME MEDICAL UK LTD	951624	61,038.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	AUC PFI BLDG LEASE ADDS PURCH	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	953868	831,125.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	957613	3,577,108.44
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	950320	35,115.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	941111	39,060.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	945850	27,900.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	948896	55,800.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	CSL BEHRING UK LTD	952372	37,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	948998	42,450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	DESIGNA UK LTD	954829	30,762.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	DEVICOR MEDICAL UK LTD	946489	35,700.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	PGI UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	947718	39,055.11
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	948340	(90,641.33)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	948340	80,330.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	949052	70,156.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	957425	22,458.94
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	GENESYS MEDICAL SOLUTIONS (UK) LTD	954209	28,584.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	MICROBIOLOGY TRUSTWIDE	LABORATORY EQUIPMENT	GENMED.ME LIMITED	950279	49,167.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	MYHT SUPPLIES TEAM	COMPUTER SOFTWARE/LICENSE	GHX UK LTD	946797	26,749.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	GN RESOUND LTD	946776	36,743.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	GROVE BUILDING SOLUTIONS LTD	951315	45,403.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL CLARITY MANAGED SERVICES LTD	948550	32,861.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL CLARITY MANAGED SERVICES LTD	949057	27,269.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL CLARITY MANAGED SERVICES LTD	949063	(25,174.87)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	953177	113,180.44
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	957640	17,442.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	957640	103,924.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	960440	12,050.65
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	960440	29,022.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	HEALTHCARE AT HOME LTD	946927	81,360.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	ORTHOPAEDICS TRUSTWIDE	BOOKS JOURNALS & SUBSCR	HQIP	947291	28,173.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	I.H. EQUIPMENT LTD	952613	41,412.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	INTEGRATED UTILITY SERVICES	952883	246,757.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSSEN CILAG LTD	946016	50,882.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSSEN CILAG LTD	953293	45,742.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	JOHN WEISS & SON LTD	954145	31,494.77
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	DDH UTILITIES & RATES	RATES	KIRKLEES COUNCIL	946589	68,586.00

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	943893	(97,301.66)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	951645	62,405.37
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	953619	48,852.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	LAERDAL MEDICAL LTD	953840	28,113.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	940395	152,057.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	940399	260,664.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MEDAPHOR LTD	954094	32,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	949549	50,169.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	949848	247,560.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	949849	110,142.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	954095	61,560.66
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	954099	86,845.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	954104	37,983.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/04/16	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD RCB	962534	37,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/04/16	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	38416	112,598.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/04/16	BALANCE SHEET	ERET PROVN STAFF UTILISN >1YR	NHS BUSINESS SERVICES AUTHORITY	38550	29,443.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/04/16	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	38686	39,459.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/04/16	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	38687	1,733,198.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	952644	79,798.42
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	952644	7,195.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	952645	216,955.21
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	952752	274,349.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	952753	82,618.47
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	952753	7,385.53
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	953175	87,390.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	953175	8,087.08
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	954527	81,669.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	954527	7,545.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	954808	206,032.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	958227	437,366.46
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	958228	101,336.81
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	958228	5,370.72
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	36538	60,256.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	37526	60,256.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	37646	52,161.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	38207	30,615.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	38261	(135,143.32)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	FACILITIES - HEALTH CENTRES	CONTR ESTATE MANAGEMENT	NHS PROPERTY SERVICES LTD	38263	(59,832.32)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	37967	50,376.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	37968	147,356.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38014	58,329.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38015	141,798.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38100	142,404.02
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38102	56,134.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	NHS SUPPLY CHAIN	38114	81,408.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38134	61,177.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38135	122,840.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	38173	343,584.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38222	61,895.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38223	135,433.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38347	68,870.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38348	125,882.56
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/04/16	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	38354	59,797.69
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/04/16	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	38354	1,232.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38377	35,399.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38378	69,751.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38387	38,155.71
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38486	45,903.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38487	138,862.73

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38575	49,364.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	38576	103,968.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	950987	80,267.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	950524	30,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	952705	29,220.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	955732	32,760.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	OPTIMA MEDICAL LTD	954247	35,382.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	952400	27,329.71
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	955806	194,391.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	958521	126,484.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	960790	119,040.08
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/04/16	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	963059	129,691.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	948715	25,750.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	949769	75,439.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	955964	140,228.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	IT ADDITIONS	SAVILLE AUDIO VISUAL LTD	956754	25,264.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	SOFTWARE ADDITIONS PURCHASE	SAVILLE AUDIO VISUAL LTD	956754	1,920.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	SECURITY-TECHNIQUE	954875	32,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	F&F ADDITIONS	SOUTHERNS OFFICE INTERIORS (YORKSHIRE) LTD	954019	31,566.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	F&F ADDITIONS	SOUTHERNS OFFICE INTERIORS (YORKSHIRE) LTD	954020	26,930.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	CARE CLOSE TO HOME MANAGEMENT	SRV REC NONHCARE NHSTS	SOUTH WEST YORKSHIRE PARTNERSHIP	38050	(25,569.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	CARE CLOSE TO HOME MANAGEMENT	SRV REC NONHCARE NHSTS	SOUTH WEST YORKSHIRE PARTNERSHIP	38069	51,138.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	PREPAYMENT < 1 YEAR	SOUTH WEST YORKSHIRE PARTNERSHIP	38381	160,639.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	SPACELABS HEALTHCARE LTD	954695	54,814.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/04/16	LAUNDRY DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	947009	29,602.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	LAUNDRY DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	954850	31,622.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSTEMX UK LTD	952542	104,356.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSTEMX UK LTD	952548	90,901.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	BIOCHEMISTRY TRUSTWIDE	LABORATORY REAGENTS	SYSTEMX UK LTD	952896	141,070.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	PATHOLOGY MANAGEMENT TRUSTWID	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	37076	41,562.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	37077	25,248.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	PATHOLOGY MANAGEMENT TRUSTWID	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	37468	32,659.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	37710	33,050.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	PATHOLOGY MANAGEMENT TRUSTWID	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	37713	35,711.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	38023	27,673.85
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	PATHOLOGY MANAGEMENT TRUSTWID	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	38026	30,152.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/16	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	THE LEEDS TEACHING HOSPITALS NHS TRUST	38071	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	PATHOLOGY MANAGEMENT TRUSTWID	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	38339	35,989.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	38341	28,864.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	PGI UTILITIES & RATES	RATES	WAKEFIELD COUNCIL	949998	52,185.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/16	PGH UTILITIES & RATES	RATES	WAKEFIELD COUNCIL	951262	250,985.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	WALTER WEST BUILDERS LTD	947676	53,971.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	AUC ADDITIONS	WALTER WEST BUILDERS LTD	952610	355,138.03
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/16	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	WALTER WEST BUILDERS LTD	952611	88,828.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/16	BALANCE SHEET	AUC ADDITIONS	WALTER WEST BUILDERS LTD	954539	59,969.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/04/16	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	953879	450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/04/16	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	953879	28,985.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/04/16	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	955924	(29,435.24)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/04/16	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	955924	(29,435.24)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/16	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	49540	39,888.02