

| 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 | 26/05/2016 | BALANCE SHEET             | STOCKS FINISHED GOODS         | ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | 968057                | (37,966.32)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | MEDICAL DIRECTOR'S OFFICE | COMPUTER SOFTWARE/LICENSE     | ALLOCATE SOFTWARE PLC                  | 955774                | 37,905.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | INFORMATION TECHNOLOGY    | COMPUTER HARDWARE PURCH       | ALTERNATIVE SURBITON                   | 962456                | 27,764.18    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | BALANCE SHEET             | MEDICAL EQUIP ADDITIONS PURCH | ARJOHUNTLEIGH GETINGE GROUP            | 959814                | 26,161.25    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | BALANCE SHEET             | STOCKS FINISHED GOODS         | BAYER PLC                              | 958510                | 78,660.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | TRUST MEDICAL PHYSICS     | MED & SURG EQUIP REPAIR       | CAREFUSION UK 306 LTD                  | 959139                | 29,984.06    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | MYHT NURSE MANAGEMENT     | EXTERNAL CONSULTANCY FEES     | CARE QUALITY COMMISSION                | 38642                 | 195,519.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/05/2016 | EDMS PROJECT              | COMPUTER SOFTWARE/LICENSE     | CIVICA UK LTD                          | 963559                | 38,554.64    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET             | AUC PFI BLDG LEASE ADDS PURCH | CONSORT HEALTHCARE (MID YORKSHIRE) LTD | 957612                | 225,736.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | BALANCE SHEET             | NONRES BLDG ADDS PURCHASED    | CONSORT HEALTHCARE (MID YORKSHIRE) LTD | 965157                | 177,255.53   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/05/2016 | PFI ACCOUNTING            | UNITARY PAYMENT               | CONSORT HEALTHCARE (MID YORKSHIRE) LTD | 965665                | 3,333,736.60 |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 956964                | 1,258.87     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 956964                | 37,408.18    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 956986                | (30,584.64)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957011                | 1,120.98     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957011                | 33,300.68    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957034                | (34,688.23)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957062                | (42,218.84)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957064                | (38,963.28)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957065                | 1,127.86     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957065                | 33,707.11    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957096                | 1,352.77     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957096                | 40,533.53    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957157                | (35,115.16)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957183                | (60,139.03)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957187                | (37,883.02)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957188                | 1,013.27     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957188                | 32,977.60    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957189                | 967.90       |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957189                | 28,978.02    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957194                | (56,986.25)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957195                | (32,146.12)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957214                | 1,100.03     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957214                | 33,055.36    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957216                | 1,263.97     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957216                | 36,909.98    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957217                | (32,901.05)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957218                | (36,655.07)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957224                | (40,097.50)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957225                | (52,682.44)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957227                | 1,879.32     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957227                | 54,700.46    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957228                | 1,234.50     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957228                | 36,367.70    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957234                | (34,113.17)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957235                | (49,067.75)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957236                | (47,750.98)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957237                | (45,885.47)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957240                | 1,574.00     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957240                | 45,833.06    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957241                | 1,104.94     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957241                | 32,750.78    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957249                | (29,289.20)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957251                | (25,279.69)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957252                | (46,775.93)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957253                | (45,778.61)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957255                | 1,505.02     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES     | GAS                           | CORONA ENERGY RETAIL 4 LTD             | 957255                | 44,050.03    |



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|---------------------------------------|---------------------------------------|------------|-------------------------|-------------------------------|-----------------------------------|--------|--------------|
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | PGH UTILITIES & RATES   | ELECTRICITY                   | EDF ENERGY LTD                    | 965165 | 179,698.09   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | PGI UTILITIES & RATES   | ELECTRICITY                   | EDF ENERGY LTD                    | 965542 | 38,565.44    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | PGH UTILITIES & RATES   | ELECTRICITY                   | EDF ENERGY LTD                    | 965545 | (180,830.01) |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | PGH UTILITIES & RATES   | ELECTRICITY                   | EDF ENERGY LTD                    | 965545 | (180,830.01) |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 06/05/2016 | PAS                     | COMPUTER MAINTENANCE          | EMIS HEALTH                       | 954996 | 571,641.60   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET           | MEDICAL EQUIP ADDITIONS PURCH | FUJIFILM SONOSITE LTD             | 958549 | 28,800.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | INFORMATION TECHNOLOGY  | EXTERNAL CONSULTANCY FEES     | GARTNER UK LTD                    | 954108 | 33,780.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | BALANCE SHEET           | F&F ADDITIONS                 | GODFREY SYRETT LTD                | 956764 | 28,695.20    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 09/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL CLARITY MANAGED SERVICES LTD  | 960884 | 29,002.17    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 961725 | 12,050.60    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 961725 | 53,693.56    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 962326 | 11,202.60    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 962326 | 48,832.30    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 964001 | (36,236.30)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 09/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 964001 | (43,483.56)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 09/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 964060 | 11,966.85    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 09/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 964060 | 102,716.20   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | AGENCY HOLDING CODE     | AGENCY MED OTR CAREER GD      | HCL DOCTORS                       | 966155 | 7,274.30     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                       | 966155 | 56,009.92    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 09/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | HEALTHCARE AT HOME LTD            | 959476 | 81,360.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | HUGH STEEPER LTD                  | 957642 | 57,955.68    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | HUGH STEEPER LTD                  | 957642 | 8,476.02     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | HUGH STEEPER LTD                  | 965559 | 58,598.64    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | HUGH STEEPER LTD                  | 965559 | 9,851.80     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | INFORMATION TECHNOLOGY  | COMPUTER MAINTENANCE          | INTOUCH WITH HEALTH               | 961470 | 21,970.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | JANSSON CILAG LTD                 | 962610 | 45,742.80    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | INFORMATION TECHNOLOGY  | COMPUTER MAINTENANCE          | KCOM                              | 957431 | 328,015.09   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 16/05/2016 | BALANCE SHEET           | AUC ADDITIONS                 | KIER CONSTRUCTION LTD             | 965518 | 88,883.75    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | DDH UTILITIES & RATES   | RATES                         | KIRKLEES COUNCIL                  | 963031 | 68,586.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | MYHT SUPPLIES TEAM      | BOOKS JOURNALS & SUBSCR       | LEEDS AND YORK PARTNERSHIP NHS FT | 38617  | 60,000.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 09/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | LLOYDS PHARMACY LTD               | 947748 | 202,066.77   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 09/05/2016 | BALANCE SHEET           | STOCKS FINISHED GOODS         | LLOYDS PHARMACY LTD               | 947749 | 242,085.98   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | CEMMAKERS               | PACEMAKERS                    | MEDTRONIC LTD                     | 959005 | 60,741.60    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/05/2016 | GENERAL OFFICE PGH      | POSTAGE & CARRIAGE            | NEOPOST LTD                       | 970589 | 37,000.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BLOOD SERVICE TRUSTWIDE | BLOOD PRODUCTS                | NHS BLOOD AND TRANSPLANT          | 38417  | 42,702.83    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | BLOOD SERVICE TRUSTWIDE | BLOOD PRODUCTS                | NHS BLOOD AND TRANSPLANT          | 38601  | 112,598.33   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | BLOOD SERVICE TRUSTWIDE | BLOOD PRODUCTS                | NHS BLOOD AND TRANSPLANT          | 38602  | 42,702.83    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 23/05/2016 | MYHT LOSSES AND COMPS   | CNST CONTRIBUTIONS            | NHS LITIGATION AUTHORITY          | 38945  | 1,733,198.00 |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 23/05/2016 | MYHT LOSSES AND COMPS   | INSURANCE COSTS               | NHS LITIGATION AUTHORITY          | 38946  | 39,459.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | NHSP HOLDING ACCOUNT    | NHSP FIXED FEE CONTROL        | NHS PROFESSIONALS LTD             | 960373 | 43,200.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | NHSP HOLDING ACCOUNT    | NHSP AGENCY CONTROL           | NHS PROFESSIONALS LTD             | 960932 | 204,408.26   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD             | 960933 | 84,964.18    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD             | 960933 | 7,769.87     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | NHSP HOLDING ACCOUNT    | NHSP AGENCY CONTROL           | NHS PROFESSIONALS LTD             | 962792 | 127,005.98   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD             | 962793 | 101,633.28   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD             | 965345 | 83,098.29    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD             | 965345 | 7,096.51     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | NHSP HOLDING ACCOUNT    | NHSP AGENCY CONTROL           | NHS PROFESSIONALS LTD             | 965346 | 93,482.55    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD             | 966524 | 73,433.33    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD             | 966524 | 5,675.92     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | NHSP HOLDING ACCOUNT    | NHSP AGENCY CONTROL           | NHS PROFESSIONALS LTD             | 966525 | 207,912.15   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38488  | 56,360.70    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38488  | 1,150.02     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38527  | 37,893.90    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38527  | 248.61       |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38560  | 158,685.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38578  | 352,828.75   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38578  | 8,641.15     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | TRUST MEDICAL PHYSICS   | X-RAY EQUIP MAINT/REPAIR      | NHS SUPPLY CHAIN                  | 38597  | 54,447.60    |

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| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | TRUST MEDICAL PHYSICS          | X-RAY EQUIP MAINT/REPAIR     | NHS SUPPLY CHAIN                       | 38597  | 1,111.40    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38647  | 53,565.34   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38648  | 126,845.94  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38710  | 56,749.30   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38711  | 171,982.50  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38771  | 36,765.80   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38772  | 106,303.96  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38834  | 66,130.05   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR       | NHS SUPPLY CHAIN                       | 38835  | 142,458.14  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | A&E PGH & PGI                  | GENERAL PRACTITIONERS        | NORTHERN HEALTH LTD                    | 953775 | 52,800.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | NOVARTIS PHARMACEUTICALS UK LTD        | 956832 | 91,002.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | NOVARTIS PHARMACEUTICALS UK LTD        | 962596 | 98,885.76   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | NOVARTIS PHARMACEUTICALS UK LTD        | 966187 | 31,894.68   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | PHARMAXIO PHARMACY LIMITED             | 961764 | 47,040.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | INFORMATION TECHNOLOGY         | COMPUTER MAINTENANCE         | PHOENIX PARTNERSHIP                    | 962782 | 51,785.69   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | INFORMATION TECHNOLOGY         | COMPUTER MAINTENANCE         | PHOENIX PARTNERSHIP                    | 962790 | 39,505.63   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | QUALASEPT                              | 959431 | 43,315.08   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 06/05/2016 | AGENCY HOLDING CODE            | AGENCY OTHER MEDICAL         | QX LIMITED                             | 965167 | 83,368.82   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 11/05/2016 | AGENCY HOLDING CODE            | AGENCY OTHER MEDICAL         | QX LIMITED                             | 966344 | 129,829.84  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 18/05/2016 | AGENCY HOLDING CODE            | AGENCY OTHER MEDICAL         | QX LIMITED                             | 968757 | 138,176.07  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 25/05/2016 | AGENCY HOLDING CODE            | AGENCY OTHER MEDICAL         | QX LIMITED                             | 970545 | 128,628.56  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | ROCHE PRODUCTS LTD                     | 959177 | 116,064.24  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | ROCHE PRODUCTS LTD                     | 959178 | 34,890.48   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | ROCHE PRODUCTS LTD                     | 964987 | 52,389.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 31/05/2016 | BALANCE SHEET                  | STOCKS FINISHED GOODS        | ROCHE PRODUCTS LTD                     | 965359 | 123,978.24  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | INFORMATION TECHNOLOGY         | COMPUTER MAINTENANCE         | SOFTCAT LTD                            | 947028 | 83,416.22   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | BALANCE SHEET                  | SOFTWARE ADDITIONS PURCHASED | SOFTCAT LTD                            | 952557 | 101,938.80  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | INFORMATION TECHNOLOGY         | COMPUTER MAINTENANCE         | SOFTCAT LTD                            | 953999 | (62,562.18) |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | BALANCE SHEET                  | SOFTWARE ADDITIONS PURCHASED | SOFTWARE BOX LTD                       | 962738 | 75,229.02   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | MYHT SUPPLIES TEAM             | PACEMAKERS                   | ST JUDE MEDICAL UK LTD                 | 957158 | 73,680.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | CLINICAL HAEMATOLOGY TRUSTWIDE | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37197  | 439.25      |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | ONCOLOGY TRUSTWIDE             | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37197  | 38,367.26   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | PAEDIATRICS PGH                | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37197  | 1,976.50    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | CLINICAL HAEMATOLOGY TRUSTWIDE | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37567  | 439.25      |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | ONCOLOGY TRUSTWIDE             | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37567  | 38,367.26   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | WOMEN'S MEDICAL STAFFING TW    | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37567  | 1,976.50    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | CLINICAL HAEMATOLOGY TRUSTWIDE | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37771  | 439.25      |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | ONCOLOGY TRUSTWIDE             | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37771  | 38,367.26   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | WOMEN'S MEDICAL STAFFING TW    | CONSULTANT                   | THE LEEDS TEACHING HOSPITALS NHS TRUST | 37771  | 1,976.50    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | NUCLEAR MEDICINE RECHARGES     | LABORATORY EXTERNAL TESTS    | THE LEEDS TEACHING HOSPITALS NHS TRUST | 38310  | 27,666.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | PATHOLOGY MANAGEMENT TRUSTWIDE | LABORATORY EXTERNAL TESTS    | THE LEEDS TEACHING HOSPITALS NHS TRUST | 38320  | 30,142.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | RADIOLOGY MEDICAL STAFFING     | SENIOR LECTURER              | THE LEEDS TEACHING HOSPITALS NHS TRUST | 38561  | 45,000.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | NUCLEAR MEDICINE RECHARGES     | LABORATORY EXTERNAL TESTS    | THE LEEDS TEACHING HOSPITALS NHS TRUST | 38791  | (27,666.00) |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | PATHOLOGY MANAGEMENT TRUSTWIDE | LABORATORY EXTERNAL TESTS    | THE LEEDS TEACHING HOSPITALS NHS TRUST | 38803  | (30,142.00) |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | INFORMATION TECHNOLOGY         | COMPUTER MAINTENANCE         | TRUSTMARQUE SOLUTIONS LTD              | 959605 | 396,542.48  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 13/05/2016 | MYH TELECOMS                   | PHONE RENTAL AND CALLS       | VIRGIN MEDIA BUSINESS                  | 958924 | 46,390.80   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 25/05/2016 | PGH UTILITIES & RATES          | BUSINESS RATES               | WAKEFIELD COUNCIL                      | 970669 | 250,985.00  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 25/05/2016 | PGI UTILITIES & RATES          | BUSINESS RATES               | WAKEFIELD COUNCIL                      | 970670 | 52,185.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | PGH UTILITIES & RATES          | WATER                        | YORKSHIRE WATER SERVICES LTD           | 959637 | 450.00      |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 04/05/2016 | PGH UTILITIES & RATES          | WATER                        | YORKSHIRE WATER SERVICES LTD           | 959637 | 32,272.10   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/05/2016 | PGH UTILITIES & RATES          | WATER                        | YORKSHIRE WATER SERVICES LTD           | 967736 | 38,428.26   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/05/2016 | PGH UTILITIES & RATES          | WATER                        | YORKSHIRE WATER SERVICES LTD           | 967736 | 450.00      |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/05/2016 | BALANCE SHEET                  | PAYROLL DED'NS N/S < 1YR     | EDEN RED                               | 50431  | 40,481.50   |